

Clark County Board of Developmental Disabilities Meeting Minutes



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

Tuesday, 3/15/2022, 5:15 p.m.

Administrative Conference Room.

| 1. | Call to Order | President called the meeting to order at p.m. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---|--------------------|----------------------------------|--------------------|---------|---------------|--------------------------|--------------|----------------------------|--------------|------------------------|------------------------|--------------------|--------------------|--------------------------|----------------|----------------------------------|--------------------|-------------------|-------------|-----------------|--------------------|------------------------------|-----------------------|--------------------|--------------------|----------------------------------|----------------|--------------|--------|--------|
| 2. | Roll Call | In attendance were: <input type="checkbox"/> Brad Boyer <input type="checkbox"/> Darrell Jackson <input type="checkbox"/> Becky Carden <input type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse <input type="checkbox"/> Eddie Ford <input type="checkbox"/> Rita Marshall | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Others in Attendance: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Introduction of Visitors | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Approval of Agenda | Motion to approve the Agenda as presented. – Action Needed | | | 1 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Approval of Minutes | Motion to approve the Minutes of the Feb 15, 2022 Board Meeting as presented. – Action Needed: | | | 1 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Financial Reports | <table border="1"> <thead> <tr> <th>February 1-28, 2022</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$843,331.94</td> <td>\$149,539.87</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$426,925.78</td> <td>\$ -</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$330,649.78</td> <td>\$292,037.40</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$30,926.23</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>January 2022 Totals</td> <td>\$1,631,833.73</td> <td>\$441,577.27</td> </tr> </tbody> </table> | | | February 1-28, 2022 | Expenditure | Revenue | General Fund | \$843,331.94 | \$149,539.87 | Community Residential Fund | \$426,925.78 | \$ - | FF Mueller Center Fund | \$330,649.78 | \$292,037.40 | Capital Improvement Fund | \$30,926.23 | \$ - | Donation Fund | \$ - | \$ - | Bequest Fund | \$ - | \$ - | Medicaid Reserve Fund | \$ - | \$ - | January 2022 Totals | \$1,631,833.73 | \$441,577.27 | 1 2 | |
| | | February 1-28, 2022 | Expenditure | Revenue | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | General Fund | \$843,331.94 | \$149,539.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Community Residential Fund | \$426,925.78 | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | FF Mueller Center Fund | \$330,649.78 | \$292,037.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Capital Improvement Fund | \$30,926.23 | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Donation Fund | \$ - | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Bequest Fund | \$ - | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Medicaid Reserve Fund | \$ - | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | January 2022 Totals | \$1,631,833.73 | \$441,577.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Motion for February financials as presented: Action Needed: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Board Committees – Motion to approve Personnel Committee Meeting Minutes – Action Needed: | | | | 1 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | Old Business - None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employee Recognition - Carlisa (SSA Supervisor) and Dawn (CLS Admin Asst.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | a. | Contracts (Pages) | <table border="1"> <thead> <tr> <th>Vendor</th> <th>Services</th> <th>Cost</th> <th>Beg/End Dates</th> </tr> </thead> <tbody> <tr> <td colspan="4">Business Services</td> </tr> <tr> <td>Bradyware & Schoenfeld</td> <td>Tax & Accounting</td> <td>\$13,000.00 a year</td> <td>4-1-2022-3-31-2023</td> </tr> <tr> <td>Johnsons Group Home</td> <td>Room and Board</td> <td>not to exceed \$33,700.00 a year</td> <td>4-1-2022-3-31-2023</td> </tr> <tr> <td>Primary Solutions</td> <td>Gate Keeper</td> <td>\$32,000 a year</td> <td>4-1-2022-3-31-2023</td> </tr> <tr> <td>Primary Solutions FF Mueller</td> <td>Software Agreement</td> <td>\$ 2,313.00 a year</td> <td>4-1-2022-3-31-2023</td> </tr> <tr> <td colspan="4">Community Living Services</td> </tr> </tbody> </table> | | Vendor | Services | Cost | Beg/End Dates | Business Services | | | | Bradyware & Schoenfeld | Tax & Accounting | \$13,000.00 a year | 4-1-2022-3-31-2023 | Johnsons Group Home | Room and Board | not to exceed \$33,700.00 a year | 4-1-2022-3-31-2023 | Primary Solutions | Gate Keeper | \$32,000 a year | 4-1-2022-3-31-2023 | Primary Solutions FF Mueller | Software Agreement | \$ 2,313.00 a year | 4-1-2022-3-31-2023 | Community Living Services | | | | 1 2 |
| | | | Vendor | Services | Cost | Beg/End Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Business Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bradyware & Schoenfeld | Tax & Accounting | \$13,000.00 a year | 4-1-2022-3-31-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Johnsons Group Home | Room and Board | not to exceed \$33,700.00 a year | 4-1-2022-3-31-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Primary Solutions | Gate Keeper | \$32,000 a year | 4-1-2022-3-31-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Primary Solutions FF Mueller | Software Agreement | \$ 2,313.00 a year | 4-1-2022-3-31-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Community Living Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|--|---|-------------------------------------|---|--------------------|
| | | Hope Tree | Consultant | not to exceed \$5,000 a year | 4-1-2022-3-31-2023 |
| | | Dr. Pignatiello | Consultant | \$175.00 per evaluation | 4-1-2022-3-31-2023 |
| | | Soul Bird | Consulting Services | not to exceed \$5,000 a year | 4-1-2022-3-31-2023 |
| | | Early Childhood | | | |
| | | ABC Therapies | Physical Therapy | \$72.00 an hour not to exceed \$60,000 for the year | 4-1-2022-3-31-2023 |
| | | Ashley Anderson | Speech Therapy | \$55.00 per hour not to exceed \$20,000.00 for the year | 4-1-2022-3-31-2023 |
| | | Jean M. Percy | Haitian Creole Interpreter Services | \$27.00 per hour not to exceed \$7,500.00 | 4-1-2022-3-31-2023 |
| | | Kristi Knight-Craddock | Speech Therapy | \$55.00 an hour not to exceed \$20,000 | 4-1-2022-3-31-2023 |
| | | CCCHD Interpreter Services | Spanish Translator | \$40.00 per hour not to exceed \$15,000 for the year | 4-1-2022-3-31-2023 |
| | | F. F. Mueller Services | | | |
| | | Dayton Psychiatric Associates Dr. Patel | Psychiatrist | \$622.50 per month not to exceed \$7,470.00 a year | 4-1-2022-3-31-2023 |
| | | Dr. Winn | Physician | \$600.00 per month not to exceed \$7,200.00 a year | 4-1-2022-3-31-2023 |
| | | Dr. Pignatiello | Consultant | \$315.00 per evaluation | 4-1-2022-3-31-2023 |
| | | Greene County ESC | OT Therapy | \$15,000 per year | 4-1-2022-3-31-2023 |
| | | Adult Day Services and CCDD | In Kind Services | Rate Set Per individual | 4-1-2022-3-31-2023 |
| | | Remedi Senior Care | Pharmacist | \$11,00.00 a year | 4-1-2022-3-31-2023 |
| | | Human Resources | | | |
| | | Citran Occupational Health | Occ. Health Screening | \$3,000.00 per year | 4-1-2022-3-31-2023 |
| | | Operations | | | |
| | | Response Fire | Fire Protection Service | \$6,556 per year | 4-1-2022-3-31-2024 |
| | | Trumpet | Lease | \$7,796.25 per year | 4-1-2022-3-31-2024 |
| | | Waste Management | Trash | \$1,018.63 per year | 4-1-2022-3-31-2025 |
| | | Wiggins Cleaning | Cleaning | \$2,257.20 | 4-1-2022-3-31-2024 |

| | | | | |
|------------|--|--|---|--------|
| | | | <u>Contract Color Codes</u> Income No Change Action Needed: | |
| | b. | Quality Assurance Lucas Keeran | Reporting on quality assurance – informational only | |
| | c. | Superintendent's Report Will Bagnola | Motion to approve Superintendent's Report as presented. Action Needed: | 1 2 |
| 12. | Communications | | | |
| | ▪ None | | | |
| 13. | Comments from the Board Members | | | |
| 14. | The Next Meeting | The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, May 17, 2022, 5:15 p.m. , Administration Conference Room, 2527 Kenton Street. | | |
| 15. | Adjournment | Motion to adjourn the meeting at p.m. - Action Needed: | | 1 2 |

Clark County Board of Developmental Disabilities Meeting Minutes



Mission Statement: Empowering people throughout their lifetime, to achieve their fullest potential.

**Tuesday 2/15/22, 5:15 p.m.
Administrative Conference Room.**

| 1. | Call to Order | President called the meeting to order at 5:20 p.m. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|---|-------------|---------|--------------|---------------|--------------|----------------------------|--------------|-----------|------------------------|---------------|---------------|--------------------------|--------------|------|---------------|------|-----------|--------------|------|---------|-----------------------|------|------|---------------------|-----------------|---------------|---|
| 2. | Roll Call | In attendance were: <input checked="" type="checkbox"/> Brad Boyer <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Andy Irick <input type="checkbox"/> Carmen Miesse (excused) <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Others in Attendance: | Marci Dowling, Ravi Shankar, Scott Jones, Scott Amen, Shannon Chatfield, Misty Turner, Cherie Lamborn, Will Bagnola, Gretchen Hovda | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Introduction of Visitors | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Approval of Agenda | Motion to approve the Agenda as presented. – Action Needed: Motion Approved | 1 D. Jackson 2 B. Carden 6 Ayes 0 Nays | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Approval of Organizational Minutes | Motion to approve the Organizational Minutes for Jan 18, 2022 as presented- Action Needed: Motion Approved | 1 B. Boyer 2 E. Ford 6 Ayes 0 Nays | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Approval of Minutes | Motion to approve the Minutes of the Jan 18, 2022 Board Meeting as presented. – Action Needed: Motion Approved | 1 E. Ford 2 B. Carden 6 Ayes 0 Nays | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Financial Reports | <table border="1"> <thead> <tr> <th>January 1-31, 2022</th> <th>Expenditure</th> <th>Revenue</th> </tr> </thead> <tbody> <tr> <td>General Fund</td> <td>\$ 766,587.03</td> <td>\$ 72,022.12</td> </tr> <tr> <td>Community Residential Fund</td> <td>\$ 50,084.78</td> <td>\$ 544.00</td> </tr> <tr> <td>FF Mueller Center Fund</td> <td>\$ 247,019.90</td> <td>\$ 292,793.57</td> </tr> <tr> <td>Capital Improvement Fund</td> <td>\$ 32,194.47</td> <td>\$ -</td> </tr> <tr> <td>Donation Fund</td> <td>\$ -</td> <td>\$ 750.00</td> </tr> <tr> <td>Bequest Fund</td> <td>\$ -</td> <td>\$ 7.08</td> </tr> <tr> <td>Medicaid Reserve Fund</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td>January 2022 Totals</td> <td>\$ 1,095,886.18</td> <td>\$ 366,116.77</td> </tr> </tbody> </table> | January 1-31, 2022 | Expenditure | Revenue | General Fund | \$ 766,587.03 | \$ 72,022.12 | Community Residential Fund | \$ 50,084.78 | \$ 544.00 | FF Mueller Center Fund | \$ 247,019.90 | \$ 292,793.57 | Capital Improvement Fund | \$ 32,194.47 | \$ - | Donation Fund | \$ - | \$ 750.00 | Bequest Fund | \$ - | \$ 7.08 | Medicaid Reserve Fund | \$ - | \$ - | January 2022 Totals | \$ 1,095,886.18 | \$ 366,116.77 | 1 R. Marshall 2 D. Jackson 6 Ayes 0 Nays |
| | | January 1-31, 2022 | Expenditure | Revenue | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Fund | \$ 766,587.03 | \$ 72,022.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Community Residential Fund | \$ 50,084.78 | \$ 544.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FF Mueller Center Fund | \$ 247,019.90 | \$ 292,793.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital Improvement Fund | \$ 32,194.47 | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Donation Fund | \$ - | \$ 750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bequest Fund | \$ - | \$ 7.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medicaid Reserve Fund | \$ - | \$ - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| January 2022 Totals | \$ 1,095,886.18 | \$ 366,116.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Motion for January Financial Report: Action Needed: Motion Approved Ravi presented the financials during the board meeting.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | Board Committees: Personnel Committee Meeting being held prior to board meeting: Minutes will be in next month's board meeting. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | Old Business: none | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | Employee Recognition: New SSA and SSA Supervisor (Melanie, Marley and Carlisa) : No employee recognition at the board meeting. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. | New Business | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | a. Training | Intake and Eligibility Process for Clark County Developmental Disabilities Services: Presented by Heather Bowen, Tanya Brown, Scott Amen, Bethany Geitgey-Whitaker. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | Superintendent's Report Will Bagnola | Motion to approve Superintendent's Report as presented. Action Needed: Motion Approved | 1R. Marshall 2 B. Boyer | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-----|---|--|--|
| | | We are in the process of implementing the new CMS rule regarding mandatory COVID vaccines for those who work for and serv and support the people living at Mueller. The OACB Spring conference will take place May 19, 2022. There is a strong movement nationwide, involving organizations who advocate for people with disabilities, calling for the complete phase out of the use of 14(c) certificates and sub-minimum wage for all individuals with disabilities by 2022. The virtual public meeting option available last year because of COVID-19 pandemic may return with the recent passage of Sub HB 51. We received a copy of our official 3 year accreditation letter. | 6 Ayes 0 Nays |
| 13. | Executive Session | Motion to enter into Executive Session per ORC 121.22(g) (1) for the purpose of review of Compensation Matters. Action Needed: <input checked="" type="checkbox"/> Andy Irick <input checked="" type="checkbox"/> Brad Boyer <input type="checkbox"/> Carmen Miesse (excused) <input checked="" type="checkbox"/> Darrell Jackson <input checked="" type="checkbox"/> Becky Carden <input checked="" type="checkbox"/> Eddie Ford <input checked="" type="checkbox"/> Rita Marshall | |
| | b New Business Continued | Motion for the purpose of compensation matters: Action Needed: Motion Approved The Board entered into Executive Session at 6:15 pm (approximately) to discuss personnel issues. They exited Executive Session at 6:34 pm. Roll was called. A motion was made by Brad Boyer to add an FTE in the Early Intervention Department for an EI Service Coordinator due the increase in referrals to the program. Darrell Jackson second. Motion carried. | 1 B. Boyer 2 D. Jackson 6 Ayes 0 Nays |
| 14. | Communications – ▪ None | | |
| 14. | Comments from the Board Members: Mike Carlson sent a thank you letter and Andy Irick read the letter to the board. | | |
| 15. | The Next Meeting | The next regular meeting of the Clark County Board of Developmental Disabilities will be held on Tuesday, March 15, 2022 , 5:15 p.m., Administration Conference Room, 2527 Kenton Street. | |
| 16. | Adjournment | Motion to adjourn the meeting at 6:35 p.m.- Action Needed – Motion Approved | 1 D Jackson 2 R. Marshall 6 Ayes 0 Nays |

Clark County Board of Developmental Disabilities
2527 Kenton Street, Springfield, Ohio 45505

Finance Report

Schedule of Receipts-Budget and Actual
For the Period Ended February 28, 2022

| | Annual Budget 2022 | Actual Year to Date 2022 | Actual Year to Date 2021 | % of Actual Budget 2022 |
|---|-------------------------|-----------------------------|-----------------------------|----------------------------------|
| Real Estate Tax | \$ 11,908,000.00 | | | 0% |
| Federal/Medicaid/Targeted Case Management | \$ 1,200,000.00 | | \$ 166,419.13 | 0% |
| Federal/Medicaid Administrative Claiming | \$ 571,200.00 | | | 0% |
| Federal/Title XX | \$ 89,000.00 | \$14,355.00 | \$ 16,752.00 | 16% |
| Federal - ICF DD | \$ 3,206,700.00 | \$579,085.97 | \$ 837,176.75 | 18% |
| Misc Federal Funds (CARES ACT) | | | | |
| Federal - Non Medical Transportation | \$ - | | | |
| Federal - Part C - Early Intervention | \$ 312,672.00 | \$55,951.39 | \$ 45,019.01 | 18% |
| State/DD/Subsidy | \$ - | | | 0% |
| State/DD/Family Resources | \$ - | | | 0% |
| Prior Year Medicaid Match Reconciliation | \$ 1,075,000.00 | | | 0% |
| Prior Year Medicaid Day Services Reconciliation | | | | |
| Active Treatment | \$ 10,000.00 | | | 0% |
| Reimbursements/Refunds | \$ 102,300.00 | \$ 39,052.82 | \$ 17,243.99 | 38% |
| Rental ECC | \$ 87,400.00 | \$4,202.12 | \$ 3,702.12 | 5% |
| Rental Family Homes | \$ 45,500.00 | \$ 5,745.00 | \$ 12,304.39 | 13% |
| FCFC Reimbursement | \$ 87,700.00 | \$ 21,959.01 | \$ 18,365.74 | 25% |
| Capital Receipts | \$ 35,000.00 | \$ 86,041.65 | | 246% |
| Other Receipts | \$ 500.00 | \$ 1,301.08 | \$ 2,074.84 | 260% |
| Total Receipts | \$ 18,730,972.00 | \$ 807,694.04 | \$ 1,119,057.97 | 4% |

Schedule of Disbursements-Budget and Actual
For the Period Ended January 31, 2022

| | Annual Budget 2022 | Actual Year to Date 2022 | Actual Year to Date 2021 | % of Actual Budget 2022 |
|----------------------------|-------------------------|-----------------------------|-----------------------------|----------------------------------|
| Salaries | \$ 7,817,600.00 | \$ 1,036,413.37 | \$ 1,219,714.14 | 13% |
| Fringes & Benefits | \$ 5,129,900.00 | \$ 776,624.00 | \$ 817,824.91 | 15% |
| Services & Materials | \$ 704,400.00 | \$ 74,501.18 | \$ 86,654.18 | 11% |
| Program Services | \$ 6,564,200.00 | \$ 777,060.66 | \$ 873,086.60 | 12% |
| Capital | \$ 489,500.00 | \$ 63,120.70 | \$ 60,331.80 | 13% |
| Total Disbursements | \$ 20,705,600.00 | \$ 2,727,719.91 | \$ 3,057,611.63 | 13% |

Note:1. Available resources from the CCBDD year end carry over are budgeted to fund the difference between budgeted receipts and disbursements.

Note 2: Interfund transfers of \$0.00 are excluded from the Income and Disbursements in the statement above.

Clark County DD Fund Report

March 8,2022

4:59:03PM

Report Period: 02/01/2022 to 02/28/2022

| County Fund | 2022 Starting Cash Balance | Transfer Totals | YTD Expenses | YTD Revenue | Balance |
|---|----------------------------|-----------------|-----------------------|---------------------|------------------------|
| 1271 F.F. Mueller Res.Cntr. Fund | \$3,893,719.62 | \$0.00 | \$577,669.68 | \$584,830.97 | \$3,900,880.91 |
| 2080 Developmental Disabilities General Fund | \$20,689,109.54 | \$0.00 | \$1,609,918.97 | \$221,561.99 | \$19,300,752.56 |
| 2085 Developmental Disabilities Risk Mgt Fund | \$4,645,275.17 | \$0.00 | \$0.00 | \$0.00 | \$4,645,275.17 |
| 2090 Supported Living/Wavier Match Fund | \$5,890,545.95 | \$0.00 | \$477,010.56 | \$544.00 | \$5,414,079.39 |
| 2740 Donation Fund | \$8,387.38 | \$0.00 | \$0.00 | \$750.00 | \$9,137.38 |
| 2750 Bequest Neubert/Webb Fund | \$96,593.74 | \$0.00 | \$0.00 | \$7.08 | \$96,600.82 |
| 4040 Developmental Disabilities Capital Fund | \$318,758.50 | \$0.00 | \$63,120.70 | \$0.00 | \$255,637.80 |
| Grand Totals: | \$35,542,389.90 | \$0.00 | \$2,727,719.91 | \$807,694.04 | \$33,622,364.03 |

Clark County DD Revenue Report for February 2022

Report Period: 02/01/2022 to 02/28/2022

March 8,2022

2:48:35PM

| Account | Budget | February | YTD Total | % Received | To Be Received | |
|---|---------------------------------|------------------------|---------------------|---------------------|----------------|------------------------|
| <i>F.F. Mueller Res.Cntr.</i> | | | | | | |
| 1271-220-421000.BODDFR40700 | Medicaid ICF/DD | \$3,033,500.00 | \$259,941.40 | \$549,859.97 | 18.13% | \$2,483,640.03 |
| 1271-220-431000.BODDLR50611 | Res Fees/Social Security | \$173,200.00 | \$29,226.00 | \$29,226.00 | 16.87% | \$143,974.00 |
| 1271-220-431000.BODDLR50612 | Rental Income | \$39,500.00 | \$2,870.00 | \$5,745.00 | 14.54% | \$33,755.00 |
| 1271-220-481000.BODDLR50609 | Miscellaneous | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 1271-220-481000.BODDLR50610 | Utility Reimbursement | \$6,000.00 | \$0.00 | \$0.00 | 0.00% | \$6,000.00 |
| 1271-220-540000 | Transfer In | \$982,300.00 | \$0.00 | \$0.00 | 0.00% | \$982,300.00 |
| | | \$4,234,500.00 | \$292,037.40 | \$584,830.97 | 13.81% | \$3,649,669.03 |
| <i>Developmental Disabilities General</i> | | | | | | |
| 2080-220-411100 | Real Estate | \$10,442,000.00 | \$0.00 | \$0.00 | 0.00% | \$10,442,000.00 |
| 2080-220-411300 | Tax Manufactured Homes | \$28,000.00 | \$0.00 | \$0.00 | 0.00% | \$28,000.00 |
| 2080-220-421000.BODDFR40400 | Targeted Casemanagement | \$1,200,000.00 | \$0.00 | \$0.00 | 0.00% | \$1,200,000.00 |
| 2080-220-421000.BODDFR40800 | Title XX | \$89,000.00 | \$14,355.00 | \$14,355.00 | 16.13% | \$74,645.00 |
| 2080-220-421000.BODDFR41301 | Fed Other MAC | \$571,200.00 | \$0.00 | \$0.00 | 0.00% | \$571,200.00 |
| 2080-220-421000.BODDFR41302 | Home Choice | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 2080-220-421000.BODDFR41700 | JARC Grant Reimbursemen | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 2080-220-421000.BODDFR41800 | State Funding/Bridges | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 2080-220-421000.BODDL000001 | Capital Assistance Grant | \$0.00 | \$86,041.65 | \$86,041.65 | 100.00% | -\$86,041.65 |
| 2080-220-421000.BODDLR50600 | Local F&CFC | \$87,700.00 | \$0.00 | \$21,959.01 | 25.04% | \$65,740.99 |
| 2080-220-421000.BODDLR50601 | Local CAPTA/Service Coo: | \$312,672.00 | \$32,174.42 | \$55,951.39 | 17.89% | \$256,720.61 |
| 2080-220-421000.BODDLR50606 | Waiver Refund | \$1,075,000.00 | \$0.00 | \$0.00 | 0.00% | \$1,075,000.00 |
| 2080-220-421000.BODDLR50607 | Misc Local Revenue | \$64,100.00 | \$13,887.35 | \$38,253.33 | 59.68% | \$25,846.67 |
| 2080-220-421000.BODDSR50607 | Misc. State Revenue | \$38,200.00 | \$799.49 | \$799.49 | 2.09% | \$37,400.51 |
| 2080-220-421010 | Title XIX Medicaid Cluster | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 2080-220-422110 | Homestead Rollback Realestate | \$1,438,000.00 | \$0.00 | \$0.00 | 0.00% | \$1,438,000.00 |
| 2080-220-431000.BODDLR50602 | Camp Fees | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 2080-220-431000.BODDLR50603 | Active Treatment | \$10,000.00 | \$0.00 | \$0.00 | 0.00% | \$10,000.00 |
| 2080-220-431000.BODDLR50612 | Rental ECC | \$87,400.00 | \$2,281.96 | \$4,202.12 | 4.81% | \$83,197.88 |
| | | \$15,443,272.00 | \$149,539.87 | \$221,561.99 | 1.43% | \$15,221,710.01 |
| <i>Developmental Disabilities Risk Mgt</i> | | | | | | |
| 2085-220-540000 | DD Medicaid Reserve Transfer In | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |

Clark County DD Revenue Report for February 2022

Report Period: 02/01/2022 to 02/28/2022

March 8, 2022

2:48:35PM

| Account | Budget | February | YTD Total | % Received | To Be Received |
|--|------------------------|---------------------|---------------------|----------------|------------------------|
| <i>Supported Living/Wavier Match</i> | | | | | |
| 2090-220-481000.BODDLR50608 Misc Reimbursements | \$0.00 | \$0.00 | \$544.00 | 100.00% | -\$544.00 |
| 2090-220-540000 Tranfer from General Fund | \$3,522,300.00 | \$0.00 | \$0.00 | 0.00% | \$3,522,300.00 |
| | \$3,522,300.00 | \$0.00 | \$544.00 | 0.02% | \$3,521,756.00 |
| <i>Donation</i> | | | | | |
| 2740-220-481000 Donation Revenue | \$0.00 | \$0.00 | \$750.00 | 100.00% | -\$750.00 |
| | \$0.00 | \$0.00 | \$750.00 | 100.00% | -\$750.00 |
| <i>Bequest Neubert/Webb</i> | | | | | |
| 2750-220-471000 Bequest Interest Earned | \$500.00 | \$0.00 | \$7.08 | 1.42% | \$492.92 |
| | \$500.00 | \$0.00 | \$7.08 | 1.42% | \$492.92 |
| <i>Developmental Disabilities Capital</i> | | | | | |
| 4040-220-481000 Other Misc Capital Revenue | \$35,000.00 | \$0.00 | \$0.00 | 0.00% | \$35,000.00 |
| 4040-220-502000 Note Proceeds | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 4040-220-540000 Operating Transfer Capital Fund | \$454,500.00 | \$0.00 | \$0.00 | 0.00% | \$454,500.00 |
| | \$489,500.00 | \$0.00 | \$0.00 | 0.00% | \$489,500.00 |
| Grand Totals: | \$23,690,072.00 | \$441,577.27 | \$807,694.04 | 3.41% | \$22,882,377.96 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:20PM

| PO Number | Vendor | Description | Post Date | Amount |
|--|------------------------------|--|------------|---------------------|
| Developmental Disabilities Capital | | | | |
| 4040-220-744000 CAPITAL CONTRACT SERVICES | | | | |
| 210020497 | Hauck Bros Inc | Cust 639 Clark DD - HVAC Repair | 02/18/2022 | \$455.63 |
| 210021341 | Cason Roofing | Clark DD Maintenance Repairs - Replace shi | 02/11/2022 | \$9,118.58 |
| 210021341 | USPROPAINTERS dba Deck & F | Clark DD Painting at Red Cottage | 02/11/2022 | \$16,486.00 |
| 210021341 | Huntington National Bank | Clark DD - Led lights for Red Cottage | 02/23/2022 | \$1,322.02 |
| 210021798 | Furniture Concepts | Acct 9373282685 Clark DD Furniture for Re | 02/11/2022 | \$3,544.00 |
| | | | | \$30,926.23 |
| <i>Developmental Disabilities Capital</i> | | | | \$30,926.23 |
| Developmental Disabilities General | | | | |
| 2080-220-715000 Dental Insurance | | | | |
| 220023177 | Superior Dental Care | Acct 0002696892 Group D656701 Clark DD | 02/28/2022 | \$4,332.96 |
| | | | | \$4,332.96 |
| 2080-220-716000 Life Insurance | | | | |
| 210020899 | AMERICAN UNITED LIFE INS | Group G006144940002000 Clark DD Life Ir | 02/04/2022 | \$266.96 |
| | | | | \$266.96 |
| 2080-220-717000 Medical Insurance | | | | |
| 210020491 | Positive Perspectives, Inc. | Clark DD-EAP Services Jan 22 | 02/25/2022 | \$514.25 |
| 210021459 | Medical Mutual SuperMed | Group 552866 Clark DD SuperMed Share W | 02/04/2022 | \$2,147.81 |
| 210021459 | Medical Mutual SuperMed | Group 552866 Clark DD SuperMed Share W | 02/04/2022 | \$3,125.55 |
| 210021459 | Medical Mutual SuperMed | Group 552866 Clark DD SuperMed Share W | 02/11/2022 | \$321.27 |
| 210021459 | Medical Mutual | Group 552866 Clark DD Medical Adj Jan 20 | 02/11/2022 | -\$1,559.56 |
| 210021459 | Medical Mutual SuperMed | Group 552866 Clark DD SuperMed Share W | 02/18/2022 | \$3,318.62 |
| 210021982 | Medical Mutual | Group 552866 Clark DD Medical Feb 2022 | 02/04/2022 | \$100,000.00 |
| 220022907 | Medical Mutual | Group 552866 Clark DD Medical Feb 2022 | 02/04/2022 | \$16,876.66 |
| 220022907 | Medical Mutual | Group 552866 Clark DD Medical Mar 2022 | 02/28/2022 | \$126,253.82 |
| CSFeb22 | Central States H & W Fund | Clark DD H&W Feb 22 | 02/25/2022 | \$8,189.30 |
| | | | | \$259,187.72 |
| 2080-220-718400 Travel | | | | |
| 190016373 | Exchange Club of Springfield | Clark DD Membership Fees Jan - Mar 2022 | 02/11/2022 | \$40.00 |
| 210021983 | Erica Brown | Clark DD Reimbursement - Travel Dec 21 | 02/04/2022 | \$30.80 |
| 210021983 | Melissa Hobson | Clark DD - Reimbursement Travel Dec 21 | 02/04/2022 | \$65.52 |
| 210021983 | Aubry Vantress | Clark DD Reimbursement Travel Dec 21 | 02/04/2022 | \$41.44 |
| 210021983 | Kristen Wheeler | Clark DD Reimbursement Travel Dec 21 | 02/04/2022 | \$29.68 |
| 210021983 | Judy Collier | Clark DD - Reimbursement for MEORC | 02/18/2022 | \$25.00 |
| 210021983 | Misty Turner | Clark DD Educational Assistance Reimburse | 02/11/2022 | \$1,000.00 |
| 210021983 | Kaitlin Clark | Clark DD - Reimbursement for Human Traff | 02/18/2022 | \$25.00 |
| 210021983 | Sam Minier | Clark DD - Reimbursement for Human Traff | 02/18/2022 | \$25.00 |
| 210021983 | Indiana Wesleyan University | Clark DD Educational Assistance | 02/11/2022 | \$1,000.00 |
| 210021983 | Kristen Wheeler | Clark DD Travel Reimbursement Jan 2022 | 02/18/2022 | \$24.57 |
| 210021983 | Kyle Gambill | Clark DD - Travel Reimbursement Jan 2022 | 02/11/2022 | \$28.67 |
| 210021983 | Huntington National Bank | Clark DD - Human Trafficking Seminar | 02/23/2022 | \$50.00 |
| 210021983 | Amanda Delong | Clark DD - Provider Reimbursement - Milea | 02/28/2022 | \$60.84 |
| | | | | \$2,446.52 |
| 2080-220-721000 Supplies | | | | |
| 170009417 | Bonnie Bazill- Davis | Clark DD - Reimbursement Covid test | 02/04/2022 | \$15.02 |
| 200017958 | Bonnie Bazill- Davis | Clark DD - Educational Assistance | 02/11/2022 | \$684.76 |
| 210020708 | MacRay Co LLC | Clark DD door signs & evacuation map sign | 02/11/2022 | \$265.00 |
| 210020708 | Handyman Ace Hardware | Acct 18348 Clark DD Maintenance Supplies | 02/11/2022 | \$283.05 |
| 210020708 | Aqua Falls Bottled Water | Acct 02739300 Clark DD | 02/18/2022 | \$38.00 |
| 210020708 | WM LampTracker, Inc. | Cust 226300473003 Clark DD 4 ft Lamprac | 02/18/2022 | \$218.00 |
| 210021984 | Office Depot | Acct 30234336 - Clark DD Office Supplies f | 02/11/2022 | \$176.92 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:21PM

| PO Number | Vendor | Description | Post Date | Amount |
|-----------|----------------------------|---|------------|-------------------|
| 210021984 | Office 360 | Acct 38896 Clark DD Supplies | 02/11/2022 | \$83.98 |
| 210021984 | Huntington National Bank | Clark DD - Led lights for Red Cottage | 02/23/2022 | \$151.93 |
| 220022484 | Renee Barnett | Clark DD - Provider FNA reimbursement | 02/18/2022 | \$115.58 |
| 220022484 | Hailey Zimmerman | Clark DD - Reimbursement for Food Supplie | 02/18/2022 | \$37.70 |
| 220022484 | Sam Minier | Clark DD - Reimbursement for book | 02/18/2022 | \$30.00 |
| 220022484 | Roger Storer Plumbing Inc. | Clark DD - Maintance supplies | 02/18/2022 | \$400.00 |
| 220022484 | Huntington National Bank | Clark DD Supplies | 02/23/2022 | \$822.98 |
| | | | | \$3,322.92 |

2080-220-74000 Repairs

| | | | | |
|-----------|--------------------------------|--|------------|-------------------|
| 190016375 | WS Electronics, LLC | Cust CCDD Clark DD Tower Space Usage F | 02/18/2022 | \$225.00 |
| 210020815 | Mansfield Oil Company Of Gains | Acct 36197 Clark DD Fuel Jan 22 | 02/25/2022 | \$2,286.21 |
| | | | | \$2,511.21 |

2080-220-743000 Contract Services - Facilitie

| | | | | |
|-----------|---------------------------------|---|------------|------------|
| 200018833 | Boomershine Skill Center | Clark DD Provider Reimbursement | 02/11/2022 | \$585.00 |
| 210019739 | Messages Made Easy LLC | Clark DD Jan & Feb 2022 | 02/18/2022 | \$27.44 |
| 210020050 | WYSO | Contract 25-00196774-004 Clark DD Radio . | 02/18/2022 | \$800.00 |
| 210020492 | Lamar Outdoor | Cust 642135 Clark DD Billboards 1/19/22 = | 02/11/2022 | \$450.00 |
| 210021252 | Tac Industries Inc. | Clark DD Transportation Services 11/28/21 - | 02/04/2022 | \$2,736.39 |
| 210021252 | Tac Industries Inc. | Clark DD- Individual day service for Novem | 02/04/2022 | \$3,144.16 |
| 210021252 | Elena Warner | Clark DD Interpreting Services 1/11/22 | 02/04/2022 | \$130.00 |
| 210021252 | Cintas Corporation | Payer #11609039 Clark DD Transportation S | 02/04/2022 | \$46.37 |
| 210021252 | Kristi Knight-Carddock | Clark DD - Speech Therapy Services Jan 202 | 02/18/2022 | \$192.50 |
| 210021252 | Ashley Anderson (Therapist) | Clark DD Speech Therapy Jan 2022 | 02/11/2022 | \$577.50 |
| 210021252 | Tippierosa Transport Services | Clark DD - Provider Reimbursement | 02/11/2022 | \$243.48 |
| 210021723 | Tac Industries Inc. | Clark DD Transportation 11/28/21 - 12/31/21 | 02/04/2022 | \$560.80 |
| 210021723 | Mary Katherine Somers Studio | Clark DD - Provider Reimbursement Jan 22 | 02/04/2022 | \$240.00 |
| 210021723 | Mobility Solutions LLC | Clark DD - Transportation Services Oct 21 | 02/04/2022 | \$7,179.68 |
| 210021723 | Consumer Support Services Inc | Clark DD-Provider Reimb. 12/3/21 - 12/14/2 | 02/04/2022 | \$432.57 |
| 210021723 | Primary Solutions, Inc. | Clark DD-Gatekeeper Qtrly Jan - Mar 22 | 02/04/2022 | \$6,512.00 |
| 210021723 | Ohio Edison | Acct 110014030495 Clark DD Electric Usag | 02/04/2022 | \$322.39 |
| 210021723 | Ohio Edison | Acct 110062058968 Clark DD Electric Usag | 02/04/2022 | \$75.39 |
| 210021723 | Ohio Edison | Acct 110014176215 Clark DD Electric Usag | 02/04/2022 | \$2,911.78 |
| 210021723 | City of Springfield | Acct 8480017041 Clark DD Water/Sewer/Stc | 02/04/2022 | \$522.06 |
| 210021723 | City of Springfield | Acct 85093067331 Clark DD Stormwater 12. | 02/04/2022 | \$9.58 |
| 210021723 | City of Springfield | Acct 84217065479 Clark DD Stormwater 12. | 02/04/2022 | \$5.40 |
| 210021723 | City of Springfield | Acct 83370063639 Clark DD Stormwater 12. | 02/04/2022 | \$13.77 |
| 210021723 | City of Springfield | Acct 84187065417 Clark DD Stormwater 12. | 02/04/2022 | \$26.05 |
| 210021723 | City of Springfield | Acct 84188065419 Clark DD Stormwater 12. | 02/04/2022 | \$132.10 |
| 210021723 | City of Springfield | Acct 84190065423 Clark DD Stormwater 12. | 02/04/2022 | \$91.06 |
| 210021723 | City of Springfield | Acct 83372063643 Clark DD Stormwater 12. | 02/04/2022 | \$83.09 |
| 210021723 | City of Springfield | Acct 83373063645 Clark DD Stormwater 12. | 02/04/2022 | \$87.01 |
| 210021723 | City of Springfield | Acct 8594017269 Clark DD Water/Sewer/Stc | 02/04/2022 | \$273.70 |
| 210021723 | City of Springfield | Acct 8483017047 Clark DD Water/Sewer/Stc | 02/04/2022 | \$357.43 |
| 210021723 | City of Springfield | Acct 8655017391 Clark DD Water/Stormwat | 02/04/2022 | \$130.73 |
| 210021723 | Security 101 Ohio, Llc | Clark DD-Monitoring Jan 2022 | 02/04/2022 | \$25.00 |
| 210021723 | Haynes Kessler Myers & Postalak | Client #108060001 Clark DD Legal Services | 02/04/2022 | \$405.00 |
| 210021723 | Hauck Bros Inc | Cust. 13912 Clark DD-HVAC Monthly Main | 02/04/2022 | \$350.00 |
| 210021723 | Hauck Bros Inc | Cust. 11236 Clark DD Qtrly HVAC Maint. Jc | 02/04/2022 | \$478.75 |
| 210021723 | Hauck Bros Inc | Cust. 639 Clark DD-Monthly HVAC Maint. . | 02/04/2022 | \$568.36 |
| 210021723 | Tippierosa Transport Services | Clark DD - Provider Reimbursement - 1/10/2 | 02/04/2022 | \$223.19 |
| 210021723 | Boomershine Skill Center | Clark Dd Provider Reimbursement | 02/11/2022 | \$425.55 |
| 210021723 | Bricker & Eckler LLP | Client 017876 Clark DD-Legal Services thro | 02/11/2022 | \$47.00 |
| 210021723 | Tippierosa Transport Services | Clark DD Provider Reimbursement | 02/11/2022 | \$202.90 |
| 210021723 | Cincinnati Bell | Acct 9373224439893 Clark DD Phone Usag | 02/11/2022 | \$61.82 |
| 210021723 | Cincinnati Bell | Acct 9373223961960 Clark DD Phone Usag | 02/11/2022 | \$61.82 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

| PO Number | Vendor | Description | Post Date | Amount |
|-----------|----------------------------------|---|------------|-------------|
| 210021723 | Cincinnati Bell | Acct 9373280553574 Clark DD Phone Usage | 02/11/2022 | \$228.00 |
| 210021723 | Response Fire Protection | Clark DD-Fire Alarm Monitoring June - Aug | 02/11/2022 | \$243.00 |
| 210021723 | Southern Ohio Council Of Govern | Clark DD-Med QA'S Dec 2021 | 02/18/2022 | \$1,696.74 |
| 210021723 | Security 101 Ohio, Llc | Clark DD - Monitoring Feb 2022 | 02/18/2022 | \$25.00 |
| 210021723 | Haynes Kessler Myers & Postalak | Client 108060001 Clark DD Legal Services J | 02/18/2022 | \$275.00 |
| 210021723 | Clark County Combined Health | Clark DD Translation services Jan 2022 | 02/18/2022 | \$881.25 |
| 210021723 | Preety Arora | Clark DD Therapy Reimbursement | 02/11/2022 | \$40.00 |
| 210021723 | Wiggins Cleaning and Carpet Serv | Clark DD Custodial Services Feb 2022 & T/C | 02/11/2022 | \$2,257.20 |
| 210021723 | ABC Therapies Inc | Clark DD - OT Therapy Services | 02/11/2022 | \$1,350.00 |
| 210021723 | Mobility Solutions LLC | Clark DD - Provider Reimbursement Transp | 02/18/2022 | \$3,902.02 |
| 210021723 | Time Warner Cable | Acct 057766001 Clark DD Phone & Internet | 02/18/2022 | \$1,899.03 |
| 210021723 | Waste Management of Ohio Inc | Cust 94132792002 Clark DD Commercial Re | 02/18/2022 | \$346.56 |
| 210021723 | Waste Management of Ohio Inc | Cust 94132122003 Clark DD Commercial Re | 02/18/2022 | \$190.06 |
| 210021723 | Thursday Associates Inc dba Sam | Clark DD Books | 02/18/2022 | \$1,349.25 |
| 210021723 | Capabilities, LLC | Clark DD Provider Reimbursement Dec 2021 | 02/11/2022 | \$720.75 |
| 210021723 | Tac Industries Inc. | Clark DD Vocational Services - CCE Trainin | 02/11/2022 | \$902.00 |
| 210021723 | Downsize Farm Support/B Custer | Clark DD Provider Remibursement Dec 2021 | 02/11/2022 | \$394.56 |
| 210021723 | Columbia Gas of Ohio | Acct 115935110010007 Clark DD Gas Usage | 02/11/2022 | \$285.98 |
| 210021723 | Columbia Gas of Ohio | Acct 115935120010005 - Clark DD Gas Usa | 02/11/2022 | \$1,729.10 |
| 210021723 | Tippierosa Transport Services | Clark DD Provider Reimbursement | 02/18/2022 | \$121.74 |
| 210021723 | Mary Katherine Somers Studio | Clark DD Provider Reimbursement | 02/25/2022 | \$160.00 |
| 210021985 | Go Concepts | Cust. 20925 Clark DD Managed IT for Jan 21 | 02/04/2022 | \$20,144.23 |
| 210021985 | CBTS | Acct 6282936 Clark DD- Utility Services 12, | 02/04/2022 | \$8.21 |
| 210021985 | Waste Management of Ohio Inc | Cust 94132122003 Clark DD Commerical Re | 02/04/2022 | \$190.04 |
| 210021985 | Waste Management of Ohio Inc | Cust 94132792002 Clark DD Commerical Re | 02/04/2022 | \$512.16 |
| 210021985 | Tac Industries Inc. | Clark DD Custodial 1/16/22 - 1/22/22 | 02/11/2022 | \$197.63 |
| 210021985 | Housing Connection of Clark Cou | Clark DD Management & Occupancy Fees J | 02/28/2022 | \$13,596.42 |
| 210021985 | Tac Industries Inc. | Clark DD Custodial 1/23/22 - 1/29/22 | 02/11/2022 | \$224.75 |
| 210021985 | Housing Connection of Clark Cou | Clark DD Individuals Rent Feb 22 | 02/11/2022 | \$1,292.00 |
| 210021985 | Housing Connection of Clark Cou | Clark DD Vacancy Fee Jan 22 | 02/11/2022 | \$1,843.00 |
| 210021985 | Columbia Gas of Ohio | Acct 115544970030004 Clark DD Gas Usage | 02/18/2022 | \$5,026.48 |
| 210021985 | U S Bank Equipment Finance | Acct 806554 Clark DD Printer Rentals 01/20 | 02/18/2022 | \$3,193.49 |
| 210021985 | Treasurer, State of Ohio BCI | Cust 1TA495 Clark DD BCI & RAPBACK P | 02/18/2022 | \$304.00 |
| 210021985 | Mercy Health-Occupational Health | Cust Clark County Bd of Devel Disab Clark | 02/18/2022 | \$283.00 |
| 210021985 | Go Concepts | Cust. 20925 Clark DD Managed IT for Feb 2 | 02/18/2022 | \$20,537.82 |
| 210021985 | Columbia Gas of Ohio | Acct 115566540020009 Clark DD Gas Usage | 02/18/2022 | \$2,717.89 |
| 210021985 | SPRINT | Acct 474169884 Clark DD Cell Phone Usage | 02/18/2022 | \$2,327.04 |
| 210021985 | City of Springfield | Acct 8594017269 Clark DD Water/Water/Sev | 02/25/2022 | \$461.27 |
| 210021985 | City of Springfield | Acct 8483017047 Clark DD Water/Water/Sev | 02/25/2022 | \$371.96 |
| 210021985 | City of Springfield | Acct 8655017391 Clark DD Water/Stormwat | 02/25/2022 | \$140.34 |
| 210021985 | City of Springfield | Acct 8480017041 Clark DD Water/Water/Sev | 02/25/2022 | \$564.05 |
| 210021985 | Cincinnati Bell | Acct 93732805530574 Clark DD Phone Usag | 02/28/2022 | \$241.95 |
| 210021985 | Cincinnati Bell | Acct 93732244390893 Clark DD Phone Usag | 02/28/2022 | \$75.77 |
| 210021985 | Cincinnati Bell | Acct 9373223961930 Clark DD Phone Usag | 02/28/2022 | \$75.77 |
| 220022485 | Renee Barnett | Clark DD - Provider FNA reimbursement | 02/18/2022 | \$115.00 |
| 220022485 | Hope Tree Consulting LLC | Clark DD Counseling | 02/18/2022 | \$500.00 |
| 220022485 | American Red Cross Training Ser | Cust P0004095 Clark DD Training Classes | 02/18/2022 | \$352.00 |
| 220022485 | Document Destruction LLC | Clark DD Shredding | 02/18/2022 | \$90.47 |
| 220022485 | Wendy Denson | Clark DD - Provider Reimbursement - Milea | 02/18/2022 | \$550.00 |
| 220022485 | Tac Industries Inc. | Clark DD Provider Reimbursement CCE Tra | 02/18/2022 | \$705.20 |
| 220022485 | Mary Katherine Somers Studio | Clark DD Provider Reimbursement | 02/25/2022 | \$80.00 |
| 220022485 | Huntington National Bank | Clark DD - Supplies | 02/23/2022 | \$324.00 |
| 220022485 | American Red Cross Training Ser | Cust P0004095 Clark DD Adult First Aid/CP | 02/28/2022 | \$140.00 |
| 220022485 | Armstrong Printing | Clark DD - Business Cards/#9 Envelopes/#10 | 02/28/2022 | \$635.00 |
| 220022485 | Capabilities, LLC | Clark DD - Provider reimbursement | 02/25/2022 | \$372.00 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:21PM

| PO Number | Vendor | Description | Post Date | Amount |
|---|----------------------------------|--|------------|---------------------|
| 220022485 | Bonnie Bazill- Davis | Clark DD - Reimbursement Training Snacks | 02/25/2022 | \$18.49 |
| 220022485 | American Red Cross Training Ser | Cust P0004095 Clark DD Adult First Aid/CP | 02/25/2022 | \$35.00 |
| | | | | \$128,992.49 |
| 2080-220-751000 Equipment | | | | |
| 210020493 | Huntington National Bank | Clark DD Supplies | 02/23/2022 | \$1,620.97 |
| | | | | \$1,620.97 |
| 2080-220-790000 Other | | | | |
| 200018714 | Institute of Management Accounta | Cust. 000000128512 Clark DD CMA Annual | 02/11/2022 | \$290.00 |
| 200018714 | SHRM | Clark DD HR Membership 03/01/22 - 02/28/ | 02/18/2022 | \$229.00 |
| | | | | \$519.00 |
| <i>Developmental Disabilities General</i> | | | | \$403,200.75 |
| F.F. Mueller Res.Cntr. | | | | |
| 1271-220-715000 Dental | | | | |
| 210020495 | Superior Dental Care | Acct 0002696892 Group D656701 Clark DD | 02/28/2022 | \$1,023.84 |
| | | | | \$1,023.84 |
| 1271-220-716000 Life Insurance | | | | |
| 200018184 | AMERICAN UNITED LIFE INSIG | Group G006144910002000 Clark DD-Life It | 02/04/2022 | \$78.48 |
| | | | | \$78.48 |
| 1271-220-717000 Medical Insurance | | | | |
| 200018185 | Medical Mutual | Group 552866 Clark DD Medical Adj Jan 20 | 02/11/2022 | -\$6,884.86 |
| 210020496 | Medical Mutual SuperMed | Group 552866 Clark DD SuperMed Share W | 02/04/2022 | \$1,600.81 |
| 210020496 | Medical Mutual | Group 552866 Clark DD Medical Feb 2022 | 02/04/2022 | \$39,436.25 |
| 210020496 | Medical Mutual | Group 552866 Clark DD Medical Mar 2022 | 02/28/2022 | \$34,895.68 |
| | | | | \$69,047.88 |
| 1271-220-721000 Supplies | | | | |
| 190016720 | Michele Durant | Clark DD - Reimbursement for Imodium | 02/04/2022 | \$27.43 |
| 210021106 | Medline Industries | Cust 1049710 Clark DD Nursing Supplies | 02/18/2022 | \$430.76 |
| 210021339 | McKesson Medical-Surgical | Acct 20011206 Clark DD Nursing Supplies | 02/04/2022 | \$1,236.91 |
| 210021339 | McKesson Medical-Surgical | Cust. 20011206 Clark DD - Nursing Supplie | 02/11/2022 | \$2,619.41 |
| 210021339 | McKesson Medical-Surgical | Acct 20011206 - Clark DD Supplies | 02/11/2022 | \$248.04 |
| 210021339 | Remedi SeniorCare | Cust FFMCTG Clark DD -FF Mueller Medic | 02/18/2022 | \$784.85 |
| 210021339 | McKesson Medical-Surgical | Acct 20011206 Clark DD Nursing Supplies | 02/18/2022 | \$294.14 |
| 210021339 | Absolute Pharmacy Inc. | Clark DD Nursing Supplies | 02/18/2022 | \$48.35 |
| 210021339 | Huntington National Bank | Clark DD Supplies | 02/23/2022 | \$681.52 |
| | | | | \$6,371.41 |
| 1271-220-736500 Bed Tax | | | | |
| 220022483 | Ohio Treasurer of State | Cust. 0559613 FF Mueller ICF Franchise Fee | 02/11/2022 | \$43,507.72 |
| | | | | \$43,507.72 |
| 1271-220-743000 Contract Services | | | | |
| 210021217 | Express Services Inc | Acct 31580679 Clark DD Temp Staffing | 02/04/2022 | \$975.39 |
| 210021217 | Creation Gardens | Clark DD - FF Mueller - Milk & Produce Sup | 02/04/2022 | \$587.67 |
| 210021217 | Express Services Inc | Acct 31580679 Clark DD Temporary Staffing | 02/11/2022 | \$525.21 |
| 210021534 | Waste Management of Ohio Inc | Cust 123808773006 Clark DD Commerical F | 02/04/2022 | \$115.16 |
| 210021534 | Waste Management of Ohio Inc | Cust 94132122003 Clark DD Commerical R | 02/04/2022 | \$285.06 |
| 210021534 | Ohio Edison | Acct 110014176215 Clark DD Electric Usag | 02/04/2022 | \$2,023.44 |
| 210021534 | City of Springfield | Acct 84189065421 Clark DD Stormwater 12. | 02/04/2022 | \$131.29 |
| 210021534 | City of Springfield | Acct 95385061301 Clark DD Stormwater 12. | 02/04/2022 | \$13.50 |
| 210021534 | City of Springfield | Acct 80836049593 Clark DD Stormwater 12. | 02/04/2022 | \$27.94 |
| 210021534 | City of Springfield | Acct 8480017041 Clark DD Water/Sewer/St | 02/04/2022 | \$783.08 |
| 210021534 | Alto Healthcare Staffing | Clark DD Temp Staffing Blue Nursing 1/3/2 | 02/04/2022 | \$7,291.52 |
| 210021534 | Hauck Bros Inc | Cust. 639 Clark DD Monthly HVAC Maint. J | 02/04/2022 | \$394.97 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:21PM

| PO Number | Vendor | Description | Post Date | Amount |
|-----------|------------------------------|---|------------|--------------------|
| 210021534 | Gordon Food Service | Cust 513230028 Clark DD Food Supplies | 02/04/2022 | \$1,834.69 |
| 210021534 | Bricker & Eckler LLP | Client 017876 Clark DD-Legal Services thro | 02/11/2022 | \$1,551.00 |
| 210021534 | Alto Healthcare Staffing | Clark DD Temp Staffing Blue Nursing 1/10/2 | 02/11/2022 | \$7,455.80 |
| 210021534 | Spectrum | Acct 8363283230283133 Clark DD FF Muel | 02/11/2022 | \$122.67 |
| 210021534 | Creation Gardens | Clark DD - FF Mueller - Milk & Produce Suj | 02/18/2022 | \$662.63 |
| 210021534 | Alto Healthcare Staffing | Clark DD Temp Staffing Blue Nursing 1/17/2 | 02/11/2022 | \$9,461.92 |
| 210021534 | Response Fire Protection | Clark DD-Fire Alarm Monitoring June - Aug | 02/11/2022 | \$162.00 |
| 210021534 | Gordon Food Service | Clark DD Food Supplies | 02/11/2022 | \$33.60 |
| 210021534 | Gordon Food Service | Cust 513230028 Clark DD Food Supplies | 02/18/2022 | \$2,363.96 |
| 210021534 | Waste Management of Ohio Inc | Cust 123808773006 Clark DD Commercial F | 02/18/2022 | \$115.16 |
| 210021534 | Waste Management of Ohio Inc | Cust 94132122003 Clark DD Commercial R | 02/18/2022 | \$285.10 |
| 210021534 | AMITA R PATEL MD INST PSY | Clark DD Psychiatric Services Jan 2022 | 02/11/2022 | \$622.30 |
| 210021534 | Brady, Ware & Company | Client 14330.000 Clark DD Professional Ser | 02/11/2022 | \$1,700.00 |
| 210021534 | Brady, Ware & Company | Client 14330.000 Clark DD Professional Ser | 02/11/2022 | \$835.00 |
| 210021534 | City of Springfield | Acct 24841049763 Clark DD Water/Sewer/S | 02/11/2022 | \$60.55 |
| 210021534 | Columbia Gas of Ohio | Acct 115544970030004 Clark DD Gas Usag | 02/18/2022 | \$818.27 |
| 210021534 | Alto Healthcare Staffing | Clark DD Temp Nursing Staffing | 02/18/2022 | \$6,015.44 |
| 210021534 | SPRINT | Acct 474169884 Clark DD Cell Phone Usag | 02/18/2022 | \$23.90 |
| 210021534 | Arthur H Win | Clark DD - Medical Services for Jan 22 | 02/25/2022 | \$600.00 |
| 210021981 | Columbia Gas of Ohio | Acct 115544970050002 Clark DD Gas Usag | 02/18/2022 | \$312.56 |
| 210021981 | Columbia Gas of Ohio | Acct 115544970020005 Clark DD Gas Usag | 02/18/2022 | \$1,350.51 |
| 210021981 | Columbia Gas of Ohio | Acct 115544970060001 Clark DD Gas Usag | 02/18/2022 | \$344.32 |
| 210021981 | Clark County Combined Health | FF Mueller Food Service License 2022 | 02/11/2022 | \$188.00 |
| 210021981 | City of Springfield | Acct 8480017041 Clark DD Water/Water/Sev | 02/25/2022 | \$846.07 |
| 210021981 | Bricker & Eckler LLP | Client 017876 Clark DD Legal Services Jan | 02/25/2022 | \$1,856.50 |
| 220022481 | Document Destruction LLC | Clark DD Shredding | 02/25/2022 | \$18.53 |
| 220022481 | Alto Healthcare Staffing | Clark DD - Nursing services 01/31/22 - 02/0 | 02/25/2022 | \$9,614.40 |
| | | | | \$62,409.11 |

1271-220-746000 Rentals

| | | | | |
|-----------|----------------------------|---|------------|-----------------|
| 210021824 | U S Bank Equipment Finance | Cust 806554 Clark DD Printer Equip Rental | 02/18/2022 | \$798.39 |
| | | | | \$798.39 |

F.F. Mueller Res. Cntr.

\$183,236.83

Supported Living/Wavier Match

2090-220-744000.BODD0000103 I/O Wavier Match

| | | | | |
|-----------|-------------------------|---------------------------------------|------------|---------------------|
| 210020817 | Ohio Treasurer of State | Cust CLARK CTY BD CLark DD- Waiver It | 02/11/2022 | \$318,497.76 |
| | | | | \$318,497.76 |

2090-220-744000.BODD0500311 Contract Services

| | | | | |
|-----------|------------------------------|---|------------|-------------|
| 210020494 | Mary Katherine Somers Studio | Clark DD Provider Reimbursement | 02/25/2022 | \$100.00 |
| 210021569 | Hannah Gullett | Clark DD Rent & Utilities | 02/04/2022 | \$689.25 |
| 210021569 | Tac Industries Inc. | Clark DD Transportation Services 11/28/21 - | 02/04/2022 | \$741.38 |
| 210021569 | John Misocky | Clark DD - Provider Reimbursement 12/14/2 | 02/04/2022 | \$787.00 |
| 210021569 | Sandra Mercer | Clark DD - Provider Reimbursement 1/4/22 - | 02/04/2022 | \$497.28 |
| 210021569 | Vicki Vincent | Clark DD - Provider Reimbursement - Milea | 02/04/2022 | \$2,259.36 |
| 210021569 | Boomershine Skill Center | Clark DD Provider Reimbursement | 02/11/2022 | \$384.45 |
| 210021569 | Tipperosa Transport Services | Clark DD - Provider Reimbursement - 1/10/2 | 02/04/2022 | \$162.32 |
| 210021569 | Tipperosa Transport Services | Clark DD Provider Reimbursement | 02/11/2022 | \$121.74 |
| 210021569 | A-1 Able Pest Doctors | Clark DD - Bed Beg Initial Service Loc 7285 | 02/11/2022 | \$750.00 |
| 210021569 | Grace Adult Programming | Clark DD Jan 2022 | 02/18/2022 | \$1,397.80 |
| 210021569 | Laurel Booher | Clark DD Provider Reimbursement | 02/11/2022 | \$207.20 |
| 210021569 | Tipperosa Transport Services | Clark DD - Provider Reimbursement | 02/11/2022 | \$162.32 |
| 210021569 | Tipperosa Transport Services | Clark DD Provider Reimbursement | 02/18/2022 | \$121.74 |
| 220022486 | ENA, INC | Clark DD Jan 2022 | 02/18/2022 | \$13,485.00 |
| 220022486 | Stephanie Hudson | Clark DD - Provider Reimbursement Jan 202 | 02/18/2022 | \$1,936.80 |

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:21PM

| PO Number | Vendor | Description | Post Date | Amount |
|------------------|-----------------------------|--|------------------|---------------------|
| 220022486 | Carrie Wilson | Clark DD Provider Reimbursement Jan 2022 | 02/18/2022 | \$906.42 |
| 220022486 | Gregory Brown | Clark DD - Reimbursement - One time assist | 02/18/2022 | \$1,000.00 |
| 220022486 | Choices in Community Living | Cust CLA100 Clark DD Provider Reimburse | 02/18/2022 | \$697.62 |
| 220022486 | Chosen Home Care | Clark DD Provider Reimbursement | 02/28/2022 | \$937.60 |
| 220022487 | Ohio Treasurer of State | Cust CLARK CTY BD Clark DD- Administr | 02/11/2022 | \$75,771.99 |
| | | | | \$103,117.27 |

2090-220-744000.BODD0991914 RFW Room/Board

| | | | | |
|-----------|--------------------------------|--|------------|-------------------|
| 200018427 | Johnson's Residential Facility | Contract 1200177 Clark DD Room & Board | 02/28/2022 | \$5,310.75 |
| | | | | \$5,310.75 |

*Supported Living/Wavier Match***\$426,925.78**

Clark County DD Board Voucher List for 02/01/2022 to 02/28/2022

03/08/2022

2:49:21PM

| PO Number | Vendor | Description | Post Date | Amount |
|---|--------|---------------------------------|-----------|-----------------------|
| 1271 | | Salaries F.F. Mueller | | \$130,063.08 |
| | | P.E.R.S./E.R.I | | \$18,195.95 |
| | | Medicare | | \$1,832.62 |
| | | Dental | | \$392.38 |
| | | Life Insurance | | \$78.48 |
| | | Medical Insurance | | \$67,000.64 |
| | | | | \$217,563.15 |
| 2080 | | Salaries Facilities Management | | \$19,099.00 |
| | | Salaries Community Living | | \$131,836.95 |
| | | Salaries Early Childhood Center | | \$55,034.52 |
| | | Salaries Administration | | \$90,330.06 |
| | | Salaries Adult Services | | \$20,514.27 |
| | | Salaries Transportation | | \$26,248.09 |
| | | Pers/ERI | | \$55,427.30 |
| | | Medicare | | \$5,423.06 |
| | | Dental Insurance | | \$1,837.98 |
| | | Life Insurance | | \$266.96 |
| | | Medical Insurance | | \$249,509.14 |
| | | | | \$655,527.33 |
| 2090 | | I/O Wavier Match | | \$318,497.76 |
| | | Contract Services | | \$103,117.27 |
| | | RFW Room/Board | | \$5,310.75 |
| | | | | \$426,925.78 |
| 4040 | | CAPITAL CONTRACT SERVICES | | \$30,926.23 |
| | | | | \$30,926.23 |
| DD General Fund Payroll & Benefits | | | | \$655,527.33 |
| DD General Fund Vouchers | | | | \$139,413.11 |
| DD General Fund Total | | | | \$794,940.44 |
| F.F. Mueller Fund Payroll & Benefits | | | | \$217,563.15 |
| F.F. Mueller Fund Vouchers | | | | \$113,086.63 |
| F.F. Mueller Fund Total | | | | \$330,649.78 |
| Grand Total of all Funds: | | | | \$1,583,442.23 |

Financial Report (March 2022)
(Ravi Shankar, Comptroller)

Revenues:

The receipts for the month include Federal payments for Title XX receipts for transportation and Early Intervention services, Service coordination reimbursement for Part C Early Intervention services and Medicaid reimbursements for ICF cottages.

Expenses:

The Expenses for the month include Administrative charges for Waiver services of \$74,655.56 and the fourth quarter waiver match payment of \$379,677.

Analysis of waiver match payment is attached.

All other payments are normal program expenses.

Resolution to draw funds from DD Endowment fund:

A resolution is slated for seeking funds from DD Endowment fund at the Springfield Foundation to the tune of \$15,000 to cover the expenses of 2022 Dye Hard 5K event in April 2022. The proceeds from event collection and advertisement fee will be deposited along with unspent money from this withdrawal will be deposited back to the Endowment Fund. The initial deposit and disbursement will occur through Quest Adult services Inc account, as in the past years.

“Resolved that an amount of \$15,000 (Dollars Fifteen thousand) be requested from Developmental Disabilities Endowment fund at the Springfield Foundation. Further these funds will be deposited in the Quest Adult Services Inc, bank account for needed disbursements for 2022 Dye Hard 5K Color run.

Further resolved that any receipts on this event along with the unspent monies from the above withdrawal will be deposited back into the Developmental Disabilities Endowment Fund”

| Annexure A | | | | | |
|---|----------------------|-----------------------|---|-----------------|-----------------------|
| Waiver service Estimate First Quarter Third Quarter SFY 2022 (Based on FY 2021 PAWS costs) | | | Waiver service Estimate Third Quarter SFY 2021 (Based on FY 2020 PAWS costs) | | |
| Match Percentage | 30.32% | | Match Percentage | 30.32% | |
| Federal Financial Participation | 69.68% | | Federal Financial Participation | 69.68% | |
| Type of Service | Match paid at 29.82% | Estimated Annual cost | Type of Service | Match at 30.32% | Estimated Annual cost |
| I/O waiver Residential | \$ 4,524,663 | \$ 14,923,031 | I/O waiver Residential | \$ 4,044,966 | \$ 13,340,917 |
| Level 1 Residential | \$ 216,088 | \$ 712,691 | Level 1 Residential | \$ 180,736 | \$ 596,095 |
| I/O waiver Private Day Hab | \$ 1,025,688 | \$ 3,382,876 | I/O waiver Private Day Hab | \$ 1,114,024 | \$ 3,674,222 |
| Level 1 Private Day Hab | \$ 737,799 | \$ 2,433,374 | Level 1 Private Day Hab | \$ 769,319 | \$ 2,537,332 |
| Self Private Day / non dayServices | \$ 19,941 | \$ 65,768 | Self Private Day / non dayServices | \$ 10,353 | \$ 34,146 |
| Waiver services at 100% | \$ 6,524,179 | \$ 21,517,741 | Waiver services at 100% | \$ 6,119,398 | \$ 20,182,711 |
| Services estimated at 95% | \$ 6,197,970 | \$ 20,441,854 | Services estimated at 95% | \$ 5,813,428 | \$ 19,173,576 |
| State Allocation | \$ 4,791,538 | | State Allocation | \$ 4,294,719 | |
| Local Match | \$ 1,406,432 | | Local Match | \$ 1,518,709 | |
| Quarterly Payment | \$ 351,608 | | Quarterly Payment | \$ 379,677 | |
| Adjusted Quarterly Amount | \$ 318,498 | | | | |
| | | | | | |
| | | | | | |



Personnel Committee of the Board

**February 15, 2022
4:45 pm – 5:15 pm
Meeting Minutes**

| | |
|-------------------------|--|
| Members present: | Brad Boyer, Darrell Jackson, Becky Carden |
| Others present: | Will Bagnola, Shannon Chatfield, Cherie Lamborn |
| Item # | Issue |
| | Executive session of the Personnel Committee was called to order by Cherie Lamborn, Director HR at 4:45 pm. Roll call was taken. |
| 1. | Executive Session for Personnel Issues |
| | The committee entered into executive session to discuss a personnel issue, presented by Shannon Chatfield. An SBAR (Situation, Background, Assessment, Recommendation) was presented to request an additional FTE in the Early Intervention Program: an EI Service Coordinator. |
| Committee Action | No actions were taken. Executive Session ended at approximately 4:53 pm. |
| 2. | The committee came out of executive session at approximately 4:54 pm. |
| Committee Action | The committee made the following motions: <ul style="list-style-type: none"> ▪ Brad Boyer made a motion to make a recommendation to the Board to hire an additional FTE - EI Service Coordinator - to accommodate the increase in referrals to the Early Childhood Department. ▪ Seconded by Darrell Jackson. ▪ Motion carried. |
| | Darrell Jackson made a motion to adjourn at 4:55 pm. Brad Boyer seconded. Motion carried unanimously. |
| | Submitted by, Cherie Lamborn, Director Human Resources |
| | |

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Bradyware & Schoenfeld** and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **04/01/2022** and ending **03/31/2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: As part of this agreement, the contractor will provide the following services: 1) Annual Management reports for Blue and Red Cottage 2) Year-end closing work for preparation of Annual Medicaid Cost report in compliance with Ohio Department of Developmental Disabilities’ Rules and regulations 3) Preparation of Medicaid cost report for Blue and Red cottages.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is for the above services is as follows: Monthly Management reports, Analysis work and Preparation of Annual Medicaid cost reports will be charged by the contractor at a monthly rate of \$835.00. Any other services will be charged at an hourly rate ranging from \$95 to \$ 350 based on prior agreement between the parties. The total value of the contract will not exceed **\$13,000**

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall

**County Board of Developmental Disabilities
Room and Board Contract for Individuals
Living in a Licensed Facility**

AGREEMENT made between the **Clark County Board of Developmental Disabilities**, herein referred to as the “**Board**” and **Johnson’s Group Home**, whose primary offices are located at 1215 East High Street Springfield, Ohio 45505, hereinafter referred to as the “**Provider**”.

In consideration of the mutual promises contained herein, the parties agree as follows:

I. CONTRACT TERM AND SCOPE

This contract shall be effective on **April 1, 2022**, shall terminate on **March 31, 2023**, and covers the attached facilities and the number of licensed beds indicated.

- II. ROOM AND BOARD** payment means the monthly amount, adjusted to reflect the client’s personal resources that the Board pays to the Provider for providing room and board to all persons enrolled on an HCBS waiver and who reside in a licensed facility, in accordance with OAC 5123:2-3-18 (B)(3), where one or more of the persons reside. Room and Board includes those elements of the Individual Service Plan (ISP) that relate to shelter (including all utilities), food (including meals and snacks), basic personal care items, associated administrative services and other non-Medicaid services. Compensation for Room and Board shall be **\$37.15** per day, not to exceed **thirty-three thousand seven hundred dollars per year (\$33,700)**.

In connection with the Room and Board provided, by the Provider under this contract, the Board shall compensate the Provider by the individual’s personal resources as described in OAC 5123:2-3-18.

A. ROOM AND BOARD PAYMENTS

Payments shall be made by the Board within thirty (30) days of receipt of the required documentation from the Provider.

Payment by the Board to the Provider shall be decreased by the availability of each person’s resources including, but no limited to the following and as reported on the Individual Resources Report:

- a. Reimbursement by any third-party payment source that is available to the person other than home and community-based services (HCBS) waiver payments.
- b. Any income of the person, whether or not earned, excluding amounts set aside for personal needs, as per Section III or retained earned income, per Section IV.

Individual Resources Report shall be submitted to the Board by the end of each month, for the previous month, for all persons residing at the facility, in accordance with OAC 5123:2-3-18.

All leave days (including but not limited to hospital, convalescence, visitation or any other non-service day not related to a formal discharge) shall be paid at the contracted R&B rate. Discharges in licensed homes are defined and governed by OAC section 5123:2-3-05. In the event of a vacancy (cost by a formal discharge), the room and board rate for

SOFTWARE LICENSE AGREEMENT

This Software License Agreement ("Agreement") is made and effective April 1, 2022 by and between Primary Solutions, an Ohio Corporation ("Developer") and the Clark County Board of Developmental Disabilities ("Licensee").

Developer has developed and licenses to users its software program marketed under the name Gatekeeper (the "Software").

Licensee desires to utilize one or more copies of the Software within its own organization.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, Developer and Licensee agree as follows:

License.

Developer hereby grants to Licensee an annual, non-exclusive, limited license to use the Software as set forth in this Agreement. This license will expire one year from the effective date of the Agreement. This license includes rights to install the Software on multiple computers within Licensee's organization, limited only by the license agreement contained in the Sybase SQLAnywhere software accompanying the Software.

Restrictions.

Use of the Software will be restricted to the following modules, as defined by the Software:

- Allocation Recovery Module
- Billing Archive Module
- Case Notes Module
- County Billing Module
- Day Services Module
- Demographics Module
- Employment Module
- Family Support Services Module
- Forms Module
- Imaging Interface
- Local Payments Module
- Outcomes & Services Module
- Plan Module
- Service Authorizations Module
- Tracking Module
- Transportation Module

Licensee shall not modify, copy, duplicate, reproduce, license or sublicense the Software, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of Developer; it is provided that Licensee may make one copy of the Software for backup or archival purposes.

Fees.

In consideration for the grant of the license and the use of the Software for a period of one year, Licensee agrees to pay Developer the amounts as follows: not to exceed \$32,000

- Allocation Recovery Module: \$0.00
- Anywhere: \$0.00
- Billing Archive Module: \$500.00
- Case Notes Module: \$500.00
- County Billing Module: \$0.00
- Day Services Module: \$500.00
- Demographics Module: \$250.00
- Employment Module: \$500.00
- Family Support Services Module: \$500.00
- Forms Module: \$500.00
- Imaging Interface: \$500.00
- Local Payments Module: \$0.00
- OhioDD.net (Basic): \$0.00
- Outcomes & Services Module: \$0.00
- Plan Module: \$500.00
- Service Authorizations Module: \$500.00
- Tracking Module: \$500.00
- Transportation Module: \$500.00
- Consumer Limit – \$17.31 per active consumer
- Initial training and implementation of software are included with modules listed above.

In consideration for the support of the Software License, Licensee agrees to pay Developer at a rate of Zero dollars (\$0) per hour for support. Support is considered telephone, email and remote assistance provided by the Developer to the Licensee to use the software as initially trained and implemented that enables typical functionality. Consulting will be billed at the rate of Ninety dollars (\$90) per hour for consulting services. Consulting services includes consultation and training that goes beyond the initial training and implementation of the software or the ability for the Licensee to perform typical functioning. Travel time to the Licensee's site will also be billed at the consulting rate as mutually agreed between the Licensee and the Developer. Customized software development will be billed at a rate of One-Hundred Twenty-Five dollars (\$125) per hour. All hourly charges will be billed in fifteen (15) minute increments. Updates to the software will be provided at no cost to the Licensee.

Warranty of Title.

Developer hereby represents and warrants to Licensee that Developer is the owner of the Software or otherwise has the right to grant to Licensee the rights set forth in this Agreement. In the event of any breach or threatened breach of the foregoing representation and warranty, Licensee's sole remedy shall be to require Developer or to either: i) procure, at Developer's expense, the right to use the Software, ii) replace the Software or any part thereof that is in breach and replace it with Software of comparable functionality that does not cause any breach, or iii) refund to Licensee the full amount of the license fee upon the return of the Software and all copies thereof to Developer.

SOFTWARE LICENSE AGREEMENT

This Software License Agreement ("Agreement") is made and effective this March 1, 2022 by and between Primary Solutions, an Ohio Corporation ("Developer") and F.F. Mueller Residential Center, an Ohio Corporation ("Licensee").

Developer has developed and licenses to users its software program marketed under the name Advisor (the "Software").

Licensee desires to utilize one or more copies of the Software within its own organization.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, Developer and Licensee agree as follows:

1. **License.**

Developer hereby grants to Licensee an annual, non-exclusive, limited license to use the Software in the United States of America as set forth in this Agreement. This license will expire one year from the effective date of the Agreement. This license includes rights to install the Software on multiple computers within Licensee's organization, limited only by the license agreement contained in the Sybase SQL Anywhere or other database software accompanying the Software.

2. **Restrictions.**

Licensee shall not modify, copy, duplicate, reproduce, license or sublicense the Software with the exception of the Licensee's right to install the software on multiple computers within Licensee's organization, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of Developer. That Licensee may make one copy of the Software for backup or archival purposes.

Use of the Software will be restricted to the following modules and limits, as defined by the Software:

- Consumer Demographics
- Consumer Finances
- Consumer Limit – 50 Active Consumer License Limit

3. **Fees.**

In consideration for the grant of the license and the use of the Software for a period of one year, Licensee agrees to pay Developer the sum of Two Thousand Three Hundred and Thirteen dollars (\$2,313.00).

In consideration for the support of the Software License, Licensee agrees to pay Developer at a rate of Zero dollars (\$0) per hour for the first 12 hours of support, and Ninety dollars (\$90) per hour for each hour thereafter. Support is considered telephone, email and remote assistance provided by the Developer to the Licensee to use the software as initially trained and implemented that enables typical functionality. Consulting will be billed at the rate of Ninety dollars (\$90) per hour for consulting services. Consulting services includes consultation and

SOFTWARE LICENSE AGREEMENT

training that goes beyond the initial training and implementation of the software or the ability for the Licensee to perform typical functioning. Travel time to the Licensee's site will also be billed at the consulting rate as mutually agreed between the Licensee and the Developer. Customized software development will be billed at a rate of One-Hundred Twenty-Five dollars (\$125) per hour. All hourly charges will be billed in fifteen (15) minute increments. Updates to the software will be provided at no cost to the Licensee.

4. **Warranty of Title.**

Developer hereby represents and warrants to Licensee that Developer is the owner of the Software or otherwise has the right to grant to Licensee the rights set forth in this Agreement. In the event of any breach or threatened breach of the foregoing representation and warranty, Licensee's sole remedy shall be to require Developer, at Developer's expense to either: i) procure, at Developer's expense, the right to use the Software, ii) replace the Software or any part thereof that is in breach and replace it with Software of substantially similar functionality that does not cause any breach, or iii) refund to Licensee the full amount of the license fee immediately upon the return of the Software and all copies thereof to Developer.

5. **Warranty of Functionality.**

A. For a period of ninety (90) days following delivery of the Software to Licensee (the "Warranty Period"), Developer warrants that the Software shall perform in all material respects according to the Developer's specifications concerning the Software when used with the appropriate computer equipment. Licensee's sole remedy shall be that Developer shall correct the Software, at Developer's expense, so that it operates according to the warranty. Notwithstanding the foregoing, in the event Developer is unable to correct the software so that it operates according to the warranty within ten (10) days from the date the software is returned to the Developer, this agreement shall terminate upon written notice of Licensee and all fees paid by Licensee to Developer hereunder shall immediately be refunded to Licensee upon receipt of written notice. This warranty shall not apply to the Software if modified by anyone or if used improperly or in an operating environment not approved by Developer.

B. In the event of any defect in the media upon which the Software is provided arising within thirty (30) days of the date of delivery of the Software, upon return to Developer of the Software upon the original media, Developer shall provide Licensee a new copy of the Software.

6. **Software Maintenance and Technical Support.**

For the duration of this the License, Developer shall provide to Licensee any new, corrected or enhanced version of the Software as created by Developer. Such enhancement shall include all modifications to the Software which increase the speed, efficiency or ease of use of the Software as well as any new or rewritten version of the Software.

7. **Payment.**

Payment of the license fee and any other amount owed by Licensee to Developer pursuant to this Agreement shall be paid within thirty (30) days following invoice from Developer. In the event any overdue amount owed by Licensee is not paid following ten (10) days written notice from

Clark County Board of Developmental Disabilities
Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Hope Tree Consulting, LLC (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **4/01/2022** and ending **3/31/2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

- a. Team Consultation/Training/TIBT
- b. Parent Consultation/Training
- c. Assessments: Risk Assessment, Social/Sexual Assessment
- d. Individual/Group Counseling and Education
- e. Program Development and Evaluation

**3. Service Site 2527 Kenton Street, Springfield, OH 45505
Services may also be provided through virtual format**

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **\$5,000** and shall not exceed dollars (**\$5,000**).

- a. Phone/Video Consultation/Therapy/Assessment -----\$135/hr.
- b. In Person Consultation/Therapy/Assessment-----\$175/hr.
- c. Group Counseling/Education-----\$375/hr.
- d. Training-----\$400/hr.
- e. Travel-----\$75/hr.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:
 - i. If Contractor is unable to provide the service by reason of temporary or permanent illness, disability, incapacity or death.
 - ii. Nonperformance by Contractor of any terms, covenants, performance standards, or conditions of this Agreement.
 - iii. Breach or default by Contractor of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from Board.
- b. Any affirmative act of insolvency by Contractor or the filing by Contractor of any petition under any bankruptcy, reorganization, insolvency or moratorium laws, or any law for the relief of, or relating to debtors.

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Dr. Michael Pignatiello (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **4/01/2022** and ending **3/31/2022**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **(1) The Board and Contractor agree to the following for adults (ages 18 and above).**

- a. Review of Current Adaptive Behavior
 - b. Review and assess IQ/Cognitive functioning as needed.
 - c. Review of additional history as appropriate.
 - d. Meet with individual and caregiver.
 - e. Provide outcome of functioning level.
 - f. Provide generalized training recommendations.
- (2)Qualifications: The Consultant confirms that he is licensed psychologist.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **\$175.00** and shall not exceed dollars (**\$5,000.00**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Soul Bird Consulting (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **4/01/2022** and ending **3/31/2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Provide Trauma Informed Biographical Time line with up to 7 hours of consultation**

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

\$3000 for the TIBT process including 3 hours of consultation 'day of' with the focus person and their team, and 7 remaining hours of consultation at the discretion of the Board.

This Agreement is in the amount of **\$5,000** and shall not exceed dollars (**\$5,000**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **ABC Therapies (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **The Board and Contractor agree to the following:**

1. Contractor shall provide comprehensive physical therapy and occupational therapy services of those designated by the Board in writing. Said Services to be provided by Contractor shall be within applicable state guidelines for the rendering of physical therapy and occupational therapy services. Contractor shall be required to perform only those services, which have been set forth in each therapy plan, as mutually agreed upon by Contractor and the Board.

2. Contractor shall, at the written request of the superintendent/designee, and upon consultation with the EI Supervisor/Designee, attend and participate in (to the extent necessary to provide the individual with at least the minimum required care, as required by applicable State and Federal guidelines), in the following meetings:

- **Annual IFSP meetings for any individuals for whom the Board's superintendent/designee has designed a meeting**
- **EI in-service staff education programs**
- **EI planning and/or review committees**
- **EI individual Team conferences**
- **Such time spent attending meeting shall be billable time by Contractor.**

3. Contractor shall submit to the Board a written report providing the Board with the information customarily required by the State and Federal guidelines for an entity such as Contractor, which renders the types of services contemplated herein.

In addition, Contractor shall, at the written request of the Board, provide the Board with copies of any other written documentation, so long as, such documentation pertains only to such documentation generated by Contractor in connection with the rendering of the services contemplated herein to the requesting Board.

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. **Devotion of Time**

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. **Fees**

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **60,000.00 over the next 12 months (72.00 hourly)** and shall not exceed dollars (**\$60,000.00**).

6. **Confidentiality**

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. **Products of the Agreement**

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Ashley Anderson (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Contractor shall provide comprehensive speech pathology services of those designated by the Board in writing. Said Services to be provided by Contractor shall be within applicable state guidelines for the rendering of speech pathology services. Contractor shall be required to perform only those services which have been set forth in each therapy plan, as mutually agreed upon by Contractor and the Board.**

2. Contractor shall, at the written request of the superintendent/designee, and upon consultation with the EI Supervisor/Designee, attend and participate in (to the extent necessary to provide the individual with at least the minimum required care, as required by applicable State and Federal guidelines), in the following meetings:

- Annual IFSP meetings for any individuals for whom the Board's superintendent/designee has designed a meeting**
- EI in-service staff education programs,**
- EI planning and/or review committees**
- EI individual Team conferences**
- Such time spent attending meeting shall be billable time by Contractor.**

3. Contractor shall submit to the Board a written report providing the Board with the information customarily required by the State and Federal guidelines for an entity such as Contractor, which renders the types of services contemplated herein. In addition, Contractor shall, at the written request of the Board, provide the Board with copies of documentation generated by Contractor in connection with the rendering of the services contemplated herein to the requesting Board.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. **Fees**

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **20,000.00 over the next 12 months (55.00 hourly)** and shall not exceed dollars (**\$20,000.00**).

6. **Confidentiality**

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. **Products of the Agreement**

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. **Termination**

- a. This Agreement may be terminated by Board as follows:

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Jean M. Percy (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **to serve as a translator/interpreter, on an as-needed basis for the Board. Duties will include assisting with the translation/interpretation of interviews between families of Board services and Board staff and accompanying information.**

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **27.00 hourly for translator/interpreter services requested by the board** and shall not exceed dollars (**\$7,500.00**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Kristi Knight-Craddock (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **1. Contractor shall provide comprehensive speech pathology services of those designated by the Board in writing. Said Services to be provided by Contractor shall be within applicable state guidelines for the rendering of speech pathology services. Contractor shall be required to perform only those services which have been set forth in each therapy plan, as mutually agreed upon by Contractor and the Board.**

2. Contractor shall, at the written request of the superintendent/designee, and upon consultation with the EI Supervisor/Designee, attend and participate in (to the extent necessary to provide the individual with at least the minimum required care, as required by applicable State and Federal guidelines), in the following meetings:

- Annual IFSP meetings for any individuals for whom the Board’s superintendent/designee has designed a meeting
- EI in-service staff education programs,
- EI planning and/or review committees
- EI individual Team conferences
- Such time spent attending meeting shall be billable time by Contractor.

3. Contractor shall submit to the Board a written report providing the Board with the information customarily required by the State and Federal guidelines for an entity such as Contractor, which renders the types of services contemplated herein. In addition, Contractor shall, at the written request of the Board, provide the Board with copies of documentation generated by Contractor in connection with the rendering of the services contemplated herein to the requesting Board.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **20,000.00 over 12 months (55.00 hourly) and t** and shall not exceed dollars (**\$20,000.00**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of payment or for six (6) years after any initiated audit is completed and adjudicated, whichever is longer.

8. Termination

- a. This Agreement may be terminated by Board as follows:

Clark County Board of Developmental Disabilities **Agreement for Services with Government Entities**

This Professional Service Agreement is made between **Clark County Combined Health District (Contractor)** and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **to serve as a translator/interpreter, on an as-needed basis for the Board. Duties will include assisting with the translation/interpretation of interviews between families of Board services and Board staff and accompanying information.**

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **40.00 per hour for translator/interpreter services** and shall not exceed dollars (**\$15,000.00**).

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs,

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Dayton Psychiatric Associates aka Amita Patel M.D. (“Dr. Patel”), (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022**, and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Dr. Patel agree to the following:

1. Dr. Patel will visit FF Mueller monthly for the purpose of seeing residents as their **psychiatrist**, as ordered.
2. Dr. Patel will accept in consultation, residents of FF Mueller who need psychiatric services, and have such services requested by their attending physicians. It will be the responsibility of FF Mueller to follow through with the recommendations of these consultations, as ordered by the attending physician.
3. Dr. Patel will bill the insurance provider for services rendered through Glenwood billing services.
4. Dr. Patel will review all pertinent patient information and sign all appropriate required forms as requested by FF Mueller and/or attending physicians.
5. Dr. Patel will be responsible for documentation of residents’ psychiatric consultation and progress, including new evaluations and follow up consultations, which incorporate residents’ mental status exam, diagnosis, and plan for treatment on forms provided by the consulting psychiatrist on progress notes.
6. Dr. Patel will be available to FF Mueller for psychiatric emergencies and consultations with residents or attending physicians and/or staff regarding treatment recommendations.
7. Dr. Patel will provide on-call coverage; participate in Quality Improvement activities; staff education; and coordination of direct admissions to the hospital.
8. Dr. Patel will be the exclusive provider of all psychiatric services to those residents of FF Mueller who do not have a psychiatrist at the onset of this contract.
9. FF Mueller will keep the consulting psychiatrist informed of any changes in the resident’s condition, including faxing lab work ordered by Dr. Patel to Dr. Patel’s office.
10. FF Mueller will obtain orders from the attending physician for psychiatric treatment.
11. FF Mueller will make aware the Power of Attorney (POA), guardian, or the responsible party of residents receiving such care. Consent forms shall be obtained if required by the facility.
12. FF Mueller will call the Outreach Coordinator / psychiatrist with new referrals and make available the charts of each resident cared for on each visit by the provider.
13. FF Mueller will furnish Dr. Patel’s office with resident insurance information and changes thereof.

14. Annually, Dr. Patel shall provide evidence that she has been trained on Unusual Incident (UI) / Major Unusual Incident (MUI). The Board shall be willing to provide the above training at no cost to Dr. Patel. However, the time spent by Dr. Patel in obtaining the above training shall not be invoiced as a billable charge to the Board.

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. **Devotion of Time**

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. **Fees**

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **\$622.50 per month** and shall not exceed dollars **(seven thousand four hundred and seventy dollars (\$7,470.00))**.

6. **Confidentiality**

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. **Products of the Agreement**

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Arthur Win (“Dr. Win”) (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022**, and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

1. Monthly on-campus medical examinations and as necessary
2. 24 hours On-Call Services for medical concerns
3. Review and signature of all required documentation within time frame regulations.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **six hundred dollars (\$600.00)** and shall not exceed **Seven thousand, two hundred dollars (\$7,200.00)**.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs,

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Dr. Michael Pignatiello (Contractor)**, and the **Clark County Board of Developmental Disabilities ("Board")**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022**, and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days' written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

CONSULTANT RESPONSIBILITIES

- a) Provide comprehensive psychological evaluations of individuals, including intellectual and adaptive behavior functioning, as required to meet State and Federal requirements.
- b) Participate in interdisciplinary team meetings to develop service plans that enable individuals to acquire skills and/or reduce inappropriate behaviors.
- c) Develop, implement and monitor specialized programs for skill acquisition and/or behavior reduction when requested by the agency. Revise a necessary.
- d) Report and disseminate evaluation results in a manner that provides information useful to staff working directly with the individuals.
- e) Provide in-service training as requested.
- f) Serve on Mueller committees (e.g., Psych-Med Committee).
- g) Maintain the confidentiality of all individuals' information as established by Mueller's policies and procedures.

QUALIFICATIONS

The Consultant certifies that it:

- a) Is Licensed as a Psychologist in the State of Ohio.

b) Meets the requirements as set forth by the current standards governing psychological services in an ICF/MR Facility.

3. **Service Site** 2527 Kenton Street, Springfield, OH 45505

4. **Devotion of Time**

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. **Fees**

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of three hundred fifteen dollars (\$315.00) per evaluation and shall not exceed dollars (**three thousand dollars 3,000.**).

6. **Confidentiality**

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. **Products of the Agreement**

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or regulation but in all cases for a period of at least seven (7) years from receipt of

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Greene County Educational Service Center (ESC) (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022**, and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

- 1. Operate said program in accordance with standards adopted by the Ohio Department of Education.**
- 2. Calculate and appropriate operating costs to organization. Supervise/evaluate GCESC staff member.**

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **\$15,000** and shall not exceed dollars **\$15,000 per year**.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs,

Clark County Board of Developmental Disabilities Agreement for Services with F.F. MUELLER, ICF/IID

This Professional Service Agreement is made between FF Mueller, ICF/IID (**Contractor**), and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Definitions

Applicable Law means those federal, state and local laws and regulations which govern the conduct of the parties to this Contract.

Applicable Requirements includes all of the following to the extent that any of these requirements govern the conduct of the parties to this Contract:

- Applicable law,
- Guidelines from Centers for Medicaid and Medicare Services (CMS), Ohio Department of Jobs and Family Services (ODJFS), Ohio Department of Health (ODH) and Ohio Department of Developmental Disabilities (DODD) which require compliance by the parties,
- The requirements of this Contract.

C.F.R. means the Code of Federal Regulations

Individual means a person eligible to be served under this Contract.

Individual Program Plan (IPP) means a plan for individual services developed in accordance with 42 C.F.R. 483.440(c) (1)

Contract shall mean this agreement and any and all attachments hereto which are incorporated herein as if fully rewritten.

HIPAA means the Health Insurance Portability and Accountability Act of 1996 codified in 42 U.S.C. §§ 1320 - 1320d-8.

Interdisciplinary Team (IDT) means the team required to develop IPPs under 42 C.F.R. 483.440(c).

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Remedi Senior Care of Ohio, LLC (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022**, and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

- a. The FACILITY is engaged in the operation of an ICF/IID, for which it requires pharmacy and consultant pharmacy services in accordance with applicable local, state and federal laws and regulations.
- b. The PHARMACY is qualified, and duly registered and licensed in this state, to provide pharmaceuticals, approved drugs, documents, monthly drug regimen reviews and other pharmaceutical services and supplies, as required by the FACILITY and by its residents, upon order of their physicians and in accordance with accepted professional principles and applicable local, state and federal laws and regulations. PHARMACY is duly qualified to participate in the Medicare and Medicaid programs.
- c. The FACILITY wishes to use the PHARMACY’S services, and the PHARMACY is willing to furnish such services as provided herein.

Therefore, in consideration of the mutual covenants contained herein, the FACILITY and the PHARMACY agree as follows:

1. RESPONSIBILITIES OF THE PHARMACY

1.1 Services For the benefit of the FACILITY and its residents, the PHARMACY will:

- a. Provide pharmaceuticals, approved drugs, intravenous solutions, biological and other pharmaceutical services and supplies to the FACILITY and its residents, in accordance with applicable local, state and federal regulations;
- b. Render all services in accordance with any applicable local, state and federal laws and regulations, community standards of practice, and the PHARMACY’S Policies and Procedures Manual, as amended from time to time, a copy of which will be provided to the FACILITY;
- c. Label all medications in accordance with local, state and federal laws, and regulations;
- d. Provide all goods and services pursuant to this Agreement in a prompt and timely manner, except when circumstances and conditions beyond the PHARMACY’S control prevent the same;

- e. As specified herein, bill and collect for goods and services provided to the FACILITY and its Medicaid, private pay and private insurance residents pursuant to this Agreement;
- f. Upon receipt of required information from the FACILITY, maintain a drug profile on each resident in the FACILITY in compliance with the federal Health Insurance Portability Accountability Act of 1996, Public Law 104-101 and federal regulations set forth in 45 CFR parts 106 and 164 (collectively, the "HIPAA Privacy Rule");
- g. Upon request, and as mutually agreed to by the PHARMACY and the FACILITY, provide information and consultation to the FACILITY'S licensed and professional staff regarding goods and services provided pursuant to this Agreement; and
- h. Upon request, provide and replenish at the FACILITY an emergency drug supply, as approved by the FACILITY'S Administrator, such emergency kit to be the property of the PHARMACY as prescribed by law.
- i. Provide a consultant pharmacist to perform quarterly drug regimen reviews, in-services as mutually agreed upon and serve on the FACILITY'S Quality Assurance Team. The consultant will assist the FACILITY to comply with all Centers for Medicare & Medicaid Services (CMS) and State Department of Health pharmacy guidelines.
- j. The PHARMACY will carry professional liability insurance with limits of \$1,000,000.00 per claim or occurrence, \$3,000,000.00 in aggregate, insuring PHARMACY, its employees and agents for the services delivered by them hereunder.

1.2 Delivery Schedule the PHARMACY agrees to be able to deliver to the FACILITY, requested prescriptions and supplies daily, six (6) days per week, Monday through Saturday, except when circumstances and conditions beyond PHARMACY'S control prevent the same, such circumstances and conditions to include, but not be limited to, situations where the PHARMACY'S manufacturer /supplier is unable to provide a required item and the PHARMACY is unable to provide an acceptable alternative. PHARMACY will provide FACILITY with its hours in effect from time to time, including the cut-off time after which orders received will not be delivered until the next business day.

1.3 Emergency Drug Services the PHARMACY will use its reasonable best efforts to be available to provide medications and other pharmaceutical goods and services on an emergency basis (including on Sundays, holidays, and off hours) at the request of the FACILITY. In the event the PHARMACY cannot provide an ordered medication on a prompt and timely basis, the PHARMACY will attempt to make arrangements with another pharmacy supplier in a community local to the FACILITY to provide such service(s) to the FACILITY.

1.4 Equipment the PHARMACY will furnish to the FACILITY all equipment necessary for the provision of the PHARMACY'S services under this Agreement and will be responsible for customary maintenance and repairs to such equipment, unless the need for maintenance and repair is due to the FACILITY'S neglect or misuse of such equipment. In such event, the expense for maintenance and repairs will be borne by the FACILITY. All such equipment shall remain the property of the PHARMACY. The FACILITY will be required to purchase all ancillary supplies necessary for use of the equipment (including paper, toner, cartridges, and other supplies for use with the fax machine if one is supplied by PHARMACY).

2. RESPONSIBILITIES OF THE FACILITY

2.1 Purchases and Orders the FACILITY shall order from the PHARMACY all pharmaceuticals, approved drugs, intravenous solutions, biological and other pharmaceutical services and supplies for individual residents which are not commonly provided by a medical supplier, except in cases where a resident has made a written request that purchases be made from another pharmacy, in which case the residents'

request will be honored. In the event a resident has requested that purchases be made from another pharmacy, the PHARMACY shall have no responsibility for such resident.

2.2 Operations (a) The FACILITY will be responsible for the implementation of the PHARMACY'S

Policies and Procedures upon the commencement of this Agreement and the FACILITY will exercise its best efforts to ensure that the services of the PHARMACY meet the needs of the FACILITY'S residents.

(b) The FACILITY will make available to the PHARMACY adequate working and storage space to allow the PHARMACY to provide the services required of PHARMACY under this Agreement, including, but not limited to, adequate space at each nursing station for the storage of medication containers and equipment to be provided by the PHARMACY. The FACILITY and the PHARMACY will work together to instruct the FACILITY'S personnel in the proper use of such equipment.

2.3 Billing and Reimbursement Data

(a) To facilitate billing and collection under this Agreement, the FACILITY will inform the PHARMACY of the status of each resident regarding a source of reimbursement for goods and services provided pursuant to Agreement. The FACILITY will provide the PHARMACY with all necessary billing data, including, but not limited to, primary and alternative sources of reimbursement, Medicaid numbers, resident name, responsible party, billing address, phone number, physician names and any other pertinent data as required by the PHARMACY, all to the extent permitted and in compliance with the HIPAA Privacy Rule.

(b) The FACILITY will notify the PHARMACY immediately of any changes in a resident's medication regime. The FACILITY will give the PHARMACY reasonable access to all resident records, facilities and supplies necessary for the performance of the PHARMACY'S duties under this Agreement, and the PHARMACY will furnish to the FACILITY, upon reasonable request, all information relating to the pharmaceutical goods and services furnished to the FACILITY or its residents pursuant to this Agreement, all to the extent permitted and in compliance with the HIPAA Privacy Rule.

(c) The FACILITY will provide to each resident, or the residents' legal representative, a copy of applicable PHARMACY policies and procedures. The FACILITY will be responsible for obtaining appropriate billing consent signatures with respect to each resident for which the PHARMACY will perform billing, and will furnish the PHARMACY with a copy of the same.

2.4 Resident Data

The FACILITY grants the PHARMACY permission to collect and use its resident data in a non-patient and non-FACILITY specific manner to the extent permitted and in compliance with the HIPAA Privacy Rule. The PHARMACY agrees that the data will be used solely for clinical research, disease management and the development of programs designed to enhance and optimize patient care and outcomes, and that patient confidentiality will be strictly observed at all times in compliance with the HIPAA Privacy Rule.

3. Service Site 2527 Kenton Street, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

3.1 Billing the FACILITY shall perform billing and collection for all pharmaceutical services and supplies provided by the PHARMACY to the FACILITY'S Medicare residents, managed care residents or Medicaid

residents (but only with respect to pharmaceutical goods or services not payable by Medicaid). The PHARMACY shall perform all billing and collection for pharmaceutical services and supplies rendered to the FACILITY'S private insurance, private pay or Medicaid residents or to the FACILITY for its own account.

3.2 Invoices and fees

- (a) The PHARMACY will submit a monthly invoice to the FACILITY for goods and services provided under this Agreement to the FACILITY for its own account or to the FACILITY'S Medicare residents, managed care residents or Medicaid residents receiving pharmaceutical goods or services not payable by Medicaid. The FACILITY shall remit payment in full within thirty (30) days of receipt of the PHARMACY'S invoice.
- (b) The FACILITY will notify the PHARMACY of any amounts in dispute within thirty (30) days of the billing date of the PHARMACY'S invoice. In the event of any dispute arising from any claim or invoice submitted by the PHARMACY, the FACILITY will provide the PHARMACY access to all reasonable and necessary documents and records that would, in the discretion of the PHARMACY, support the PHARMACY'S invoice. Where the FACILITY acts as an intermediary in the processing of any disputed claim the FACILITY will promptly furnish to the PHARMACY any information regarding the status of claim and will grant to any involved fiscal agent the right to discuss the status of the claim directly with the PHARMACY.
- (c) The PHARMACY shall charge \$4.00 per occupied bed per month for Pharmacy consulting services. These charges will appear on the FACILITY'S monthly stock invoice.
- (d) The PHARMACY shall charge for medications that are not covered by the patient's insurance.
- (e) This agreement shall not exceed **eleven thousand dollars (\$11,000.)**

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. "Confidential Information" for the purposes of this Agreement shall include Board's proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

- a) is disclosed by Board without restriction;
- b) becomes publicly available through no act of Contractor
- c) is rightfully received by Contractor from a third party not associated with the Board.
- d) is a public record under Ohio Revised Code Section 149.43, subject to the limitations of Ohio Revised Code Section 149.431.

Notwithstanding the above, Contractor shall follow confidentiality requirements as outlined in the Ohio Revised Code Section 5126.044

7. Products of the Agreement

- a. All products created for the Board by Contractor shall be the property of the Board and will remain the property of the Board after termination of this agreement.
- b. Contractor shall maintain all records and forms necessary to document the services provided through this Agreement for as long as required by any law, rule, or

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Citran Occupational Health (COH) (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2023**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following:

The Board hereby engages COH, and COH accepts engagement, to provide the Board the following functions:

1. Provide a urine drug screen prior to the complete physical;
2. Provide a physician’s examination by appointment;
3. Provide blood and urine testing, hearing and vision tests;
4. Provide a muscular-skeletal evaluation or work-related lifting test;
5. Release the above results only to the Human Resource Director of the Clark County Board of Developmental Disabilities or designated persons by Human Resource Director of the Clark County Board of Developmental Disabilities.

3. Service Site COH shall render services in COH’s facility.

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the Clark DD business office, screening invoices twice a month and Workers’ Compensation invoices twice a week. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement shall not exceed **Three Thousand dollars (\$3,000.00)**.

6. Confidentiality



Citran

Occupational Health

Service Packages & Pricing for Developmental Disabilities of Clark County

| | |
|---|-------------------------------------|
| <u>Breath Alcohol Test:</u> | <u>\$30.00</u> |
| <u>DOT/Non-DOT Urine Drug Screen:</u> 5-panel or 10-panel urine drug screen | <u>\$46.00</u> |
| <u>Quantiferon Gold TB Blood Test:</u> | <u>\$79.00</u> |
| <u>Hepatitis B Series:</u> Series of 3 injections | <u>\$79.00 per injection</u> |
| <u>Basic Physical:</u> Physical exam includes: Medical and Occupational History Appropriate Evaluation of Musculoskeletal Fitness Vital Signs Vision Test | <u>\$55.00</u> |
| <u>T8 Bus Driver Physical:</u> Physical exam includes: Medical and Occupational History Appropriate Evaluation of Musculoskeletal Fitness Vital Signs Vision Test | <u>\$55.00</u> |
| <u>Audiogram:</u> | <u>\$30.00</u> |
| <u>Fit-for-Duty/Return-to-Work Exams:</u> | <u>\$263.00 & up</u> |
| <u>Lift Test Level 1 (up to 50lbs.):</u> | <u>\$42.00</u> |

If you have any questions concerning the services and pricing provided by Citran, please feel free to contact me directly at (937) 343-6155 or email julie.reedy@citranocchealth.com.

Best Regards,
Julie Reedy, Marketing & Client Relations
www.CitranOccHealth.com

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Response Fire Protection Inc (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2024**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexure A.**

3. Service Site All Board owned properties.

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **Six Thousand Five Hundred Fifty-six Dollars (\$6,556.00)** Per year and shall not exceed dollars (**Thirteen Thousand One Hundred Twelve Dollars (13,112.00)**) during the term of this agreement.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

a) is disclosed by Board without restriction;



Response Fire Protection Inc.

233 LEO ST.
DAYTON, OH 45404
PHONE: 937-252-7400
FAX: 937-252-7401

February 24, 2022

Developmental Disabilities of Clark County
2527 Kenton St.
Springfield, OH 45505

Attn: Max MacGillivray

Ref: Fire Protection Service Contract- 2 Years

1. Maintenance Building: \$30.00

- a. 6 > fire extinguisher : \$30.00 Min

2. Red/Easter Seals: \$1230.00

- a. Fire Sprinkler: \$150.00 Quarterly \$600.00 Annually
- b. Fire Alarm: \$300.00 Annual
- c. 2 hoods: \$75.00 each Semi-annual \$300.00 Annually
- d. 15 Extinguishers: \$30.00

3. Blue/Admin: \$1174.00 Total Annually

- a. Fire Sprinkler: \$150.00 Quarterly \$600.00 Annually
- b. Fire Alarm: \$300.00 Annual
- c. Hood: \$125.00 semi-annual \$250.00 Annually
- d. 12 Fire Extinguisher: \$24.00

4. CLS/Rec: \$330.00 Annually

- a. Fire Alarm: \$300.00
- b. 15 Fire Extinguishers: \$30.00

5. Sunset Houses 4 houses total: \$2168.00

- a. Fire Sprinkler: \$100.00 Quarterly \$400.00 Annual for each house
- b. Fire Alarm: \$100.00 Each house \$400.00 Annually
- c. 1 house has small hood: \$80.00 semi-annual \$160.00 Annually
- d. 4 Fire Extinguishers Total: \$8.00 each

6. Van Buron School: \$774.00 (Weekend Inspection)

- a. Fire Sprinkler: \$250.00 Annual
- b. Fire Alarm: \$500.00
- c. Extinguishers 12: \$24.00

7. Quest: \$690.00

- a. Fire Sprinkler: \$250.00 Annual
- b. Fire Alarm: \$400.00
- c. 20 Fire extinguishers: \$40.00 each

8. Transportation Building

- a. 65 Fire Extinguishers: \$160.00

Total for all inspections Per Year: \$6,556.00

2 Year Contract Total: \$13,112.00

Reports shall be completed and left on site after each inspection.

Fire Alarm Monitoring: \$27.00 Monthly \$324.00 Annually Per Building

Service Labor Rate: \$80.00 per hour M-F 8am to 4pm

Overtime Rate: \$120.00 per hour after 4pm and weekends

Sensitivity Test on smoke detectors shall be on a time and material.

If fire extinguisher inspection is the only inspection being completed, then there will be a trip charge assessed. \$40.00

If you have any questions please feel free to contact me.

Sincerely, Chris Gough

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made between the **Board of Clark County Commissioners** and the **Clark County Board of Developmental Disabilities** (collectively, "Landlord"), and **Trumpet Behavioral health, LLC Delaware limited liability company**("Tenant");

WITNESSETH:

1. PREMISES. In consideration of the rents hereinafter reserved by Landlord and the performance by Tenant of all the terms and covenants hereinafter set forth, Landlord does hereby lease to Tenant and Tenant does hereby lease from Landlord, the premises **located at 2430 Van Buren Ave. Springfield, OH. 45505** (the "premises").

2. TERM. Subject to the terms hereof, this lease shall have a term of **two (2) years**, commencing on **April 1, 2022** and terminating upon the close of business on **March 31, 2024**. If Landlord materially breaches this lease, Tenant shall give Landlord written notice of termination at least ninety (90) days in advance of the termination date. Landlord will give Tenant ninety (90) day notice of termination in the event of Tenant's breach of the lease, but Landlord may give shorter notice, with or without cause, if necessary to protect the interests of the County, in the sole opinion of the Board of County Commissioners.

3. RENT. Tenant shall pay Landlord rent for the premises in an amount equal to **Seven Thousand Seven Hundred and ninety six Dollars and twenty five cents (\$7,796.25) per year**, which is based on a rate of **Three hundred and Seventy Five Cents (\$3.75) per square foot for 2079 total square feet**. This amount is payable in monthly installments of **Six Hundred Forty Nine Dollars and Seventy Cents, (\$649.70)** and is due on the 1st day of each month, beginning on **April 1, 2021**. The total for this agreement is **Fifteen thousand Five hundred ninety two dollars and Fifty cents (\$15,592.50)**. Tenant shall pay all real estate taxes and installments of assessments, if any, which are chargeable to the parcel and the building, including the improvements thereon. Tenant is not entitled to any deduction, offset, recoupment, or counterclaim as a result of paying any taxes or assessments or any other costs associated with the premises, unless expressly agreed upon in writing by Landlord and Tenant.

4. INSURANCE.

(a) Landlord may maintain insurance as Landlord deems necessary to protect its interests.

(b) Tenant shall maintain, at Tenant's expense and during the entire term of this Lease, fire, casualty, and general liability insurance for bodily injury, death, and property damage arising out of Tenant's use and occupancy of the premises. Tenant shall purchase said coverage with liability limits of not less than \$1,000,000 per occurrence, \$2,000,000 annual aggregate and \$2,000,000 excess liability coverage. The Board of County Commissioners shall be named as an additional insured by endorsement to said coverage. Tenant's insurance certificates shall provide that the insurer(s) will notify Landlord in writing in accordance with the terms of the applicable insurance policy should any of the above described policies be canceled before the expiration date thereof. Tenant shall also deliver to Landlord, at least thirty (30) days prior to the expiration date of each policy (or renewal policy), certificates for the renewal policies of the insurance required by this section. Tenant's failure to maintain insurance shall be deemed a material breach of the lease, and Landlord may terminate the lease immediately due to such breach. All insurance kept by Tenant shall be maintained with insurance companies of recognized responsibility that are authorized to do business in the State of Ohio. Landlord may require that the insurance companies meet financial solvency requirements, as deemed reasonable in Landlord's sole opinion.

Clark County Board of Developmental Disabilities **Agreement for Services with Non-Government Entities**

This Professional Service Agreement is made between **Waste Management of Ohio, Inc. (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2025**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Reference Annexure A.**

3. Service Site Board operated properties in accordance with Annexure A.

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of \$1,018.63 (monthly base rate) and shall not exceed \$1,018.63 (monthly base rate, year 1 with no price increase, then 10% annual base price increase cap for the remainder of agreement) **this rate is inclusive of the stated service on **Reference Annexure A.** and does not include additional services used/ordered.

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

Clark County Board of Developmental Disabilities

Agreement for Services with Non-Government Entities

This Professional Service Agreement is made between **Wiggins Cleaning & Carpet Service (Contractor)**, and the **Clark County Board of Developmental Disabilities (“Board”)**.

1. Term

Contractor shall provide services to Board pursuant to this Agreement for a term commencing on **April 1, 2022** and ending **March 31, 2024**. The Agreement may be terminated by either party by giving thirty (30) days’ written notice to the other party, however, that in the event of default by Contractor, the Board may terminate this Agreement immediately upon delivery of written notice to the last known address of Contractor.

2. Duties

The Board and Contractor agree to the following: **Attachment A, Custodial Specifications**

3. Service Site 2430 Van Buren Avenue, Springfield, OH 45505

4. Devotion of Time

Contractor agrees to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement and Contractor obligation hereunder.

5. Fees

Contractor shall submit an itemized bill for services to the business office by the first working day of each month. In order for the bills to be paid, they must be accompanied by all of the supporting documentation forms.

This Agreement is in the amount of **two thousand two hundred fifty-seven dollars and twenty cents (\$2257.20) per month** and shall not exceed dollars **twenty-seven thousand eighty-six dollars and forty cents (\$27,086.40)** per year

6. Confidentiality

During the term of this Agreement, and thereafter in perpetuity, Contractor shall not, without the prior written consent of Board, disclose to anyone any Confidential Information. “Confidential Information” for the purposes of this Agreement shall include Board’s proprietary and confidential information such as, but not limited to: customer lists, business plans, marketing plans, financial information, designs, drawings, specifications, models, software, source codes and object codes. Confidential Information shall not include any information that:

Attachment A

CUSTODIAL SPECIFICATIONS

The building has five tenants plus community use which results in various room usages which include child care, classrooms, therapy, offices, conference rooms, gym, storage, etc.

Security:

Knowledge and operation of the security system to be utilized
The building must be ready for tenants by 6:00 AM (M-F) with lights on, designated interior doors unlocked, etc.

Daily:

Restrooms

Clean and disinfect toilets and urinals to include seat and all surfaces
Clean and polish sinks and fixtures and counters
Wipe down and refill dispensers (soap, towels, toilet paper from owner's supply)
Polish mirrors
Wipe down hand rails
Wipe down door hardware

Flooring

Sweep all carpeted areas
Spot clean carpeted areas as they occur. Should be addressed same day to prevent stains
Sweep, wet mop all tile/vinyl flooring
Remove scuff marks in hallways
Dry mop gym

General housekeeping

Remove all trash and recyclables and re-line trash cans
Check for hand prints, marks, dirt, etc. on walls, door hardware, doors, wall plates, door frames and clean as they occur
Clean lobby doors (all)
Clean drinking fountains
Clean large spills, restroom accidents, and so on that would be generated by building use and child care as occurs while on duty
Check and replenish soap & paper towel dispensers in all rooms
Re-fill disinfectant spray bottles for day care use

Weekly: Clean entry glass at the other three staff entrances.
Clean lobby windows
Clean all interior door window glass
Each Friday the Multipurpose Room shall have the floors swept and mopped and all trash and refuse removed.

Monthly: or more often as needed:

Clean window sills (If items are removed by owner)

Remove cobwebs, etc. in doorways, accessible floor and ceiling corners
Dust/clean countertops in conference rooms.
Dust heat registers, door frames, speakers, block/wall edges, alarm boxes,
any other protrusions in the hallway which might collect dust, etc.
Wash walls in all restroom stalls
Wipe down doors
Check and clean aerators on all sink faucets
Dust ceiling fans

Annually: Strip VCT tile floors, apply 4 coats of wax. 1 time each Summer.
Clean windows inside and out. 1 time each Spring and 1 time each Fall.

As Needed: Wipe down conference room tables (check scheduling book for usage)
Light Maintenance: to include adjusting toilets if continuously running

Outside: Keep all four entrances clean, swept, etc.

Miscellaneous information:

Developmental Disabilities of Clark County (DDCC) will provide the following supplies: Toilet paper, paper towels, trash bags, and hand soap for dispensers, floor cleaner used for mopping, liquid disinfectant. The vendor will provide all additional supplies and materials. Any supplies brought into and maintained in the building will need prior approval and MSDS information on site.

Cleaning devices such as vacuum, mops, buffer, etc. will be supplied by the vendor for use in the building.

This listing is not all inclusive as tasks may arise that are not listed pertinent to the daily operation of the building. Such tasks would not be deemed out of the scope of those tasks that would be considered general custodial and light maintenance duties. Such tasks would be worked into the schedule as needed and as determined by the building manager and contract personnel.

The cleaning schedule will follow the building operations calendar.

Vendor will identify the daily schedule for which the contract employee will be responsible (ex: from XXX to YYY Tuesday-Friday, from XXX to YYY Monday, etc.)

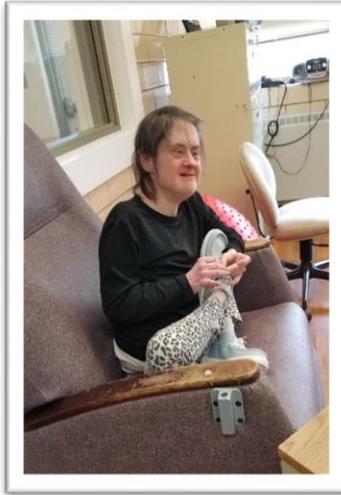
The contract price will include all labor, materials, equipment, all taxes which are now in force (except Sales Tax), such as State Compensation, Social Security, Unemployment Insurance and the like of which vendor must carry and are complete in every way. Vendor will also be fully insured and meet all requirements as listed on the County's "Insurance and Indemnification Requirements for Contractors" Form

The Town & Country Early Childhood Center is a smoke free facility. Smoking is not permitted anywhere on the property. NO EXCEPTIONS.

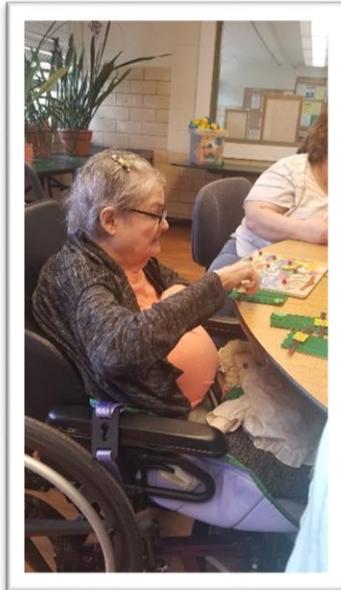
Adult Services at Town and Country Center

The Adult Day Service program has returned full time to the Town and Country Center. Residents from the FF Mueller Center have been getting out to the program since last week of February. Several people have participated in arts and crafts, exercise and pet therapy. Mac is our unofficial therapy dog who has been coming out on Friday afternoons to perform tricks, get treats and ball “fetch” with Tony. Some of the individuals in the program are a little nervous when he gets too close, but Kathy really lights up watching Mac chase the ball around.

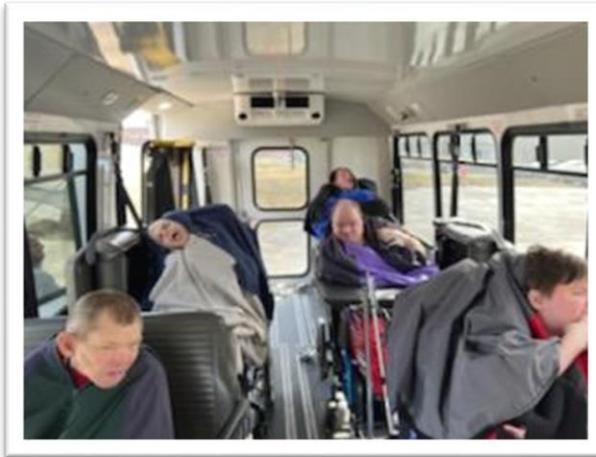
A group of folks went out chasing leprechauns in Davey Moore park. Everyone enjoyed riding in the van and Tony got his picture taken with the charming imp.



Ricky, Kathy and Tony enjoyed the afternoon playing ball with Mac this past Week



Joanne and Cheryl had fun working on crafts at Town and Country Center



Tony and the FFM gang enjoyed going out to Davey Moore park to find the leprechaun hanging out on a telephone pole.

Movie Night

We continue to host monthly nights at the UEC theater in Springfield. We have invited service recipients to bring a friend and see a movie on bargain Tuesdays everyone attending gets a chance to win free movie tickets.

Community Navigator Grant

In the past three weeks, Marty Fagans has been contacting service providers and individuals with disabilities to find out their interest in starting their own business or to help those current businesses that are struggling. For more information go to: <https://www.sba.gov/local-assistance/community-navigators> or <http://springfieldsbdc.com/>

Community Calendar

We are encouraging our folks to check out the new community connections calendar to find fun and adventure with friend and family. The calendar can be accessed at <https://clarkdd.org/comm-calendar/>

You can click on a date and then double click an activity to access all the information you need to know. Most items also have a link to an associated website where people can get more information, buy ticket or directions to the event.

Early Childhood

We are back at it. We have returned to in person home visits. Staff are excited yet cautious when returning to the homes. Our families have been excited to greet us back and for us to be able to hold babies makes everything better. We continue to wear our masks and ask that the family wear theirs due to us going into other homes in the same day. We do not want to jeopardize anyone's health so we go with safety first.

Staff have begun using the new evaluation tool, Battelle Developmental Inventory, to evaluate new referrals. There is a learning curve as we have only been using it for 2 weeks but we are getting it done. The new technology we have ordered through the ARPA grant will come in handy as we continue to do web-based evaluations.

We have been busy with interviews for the open Service Coordinator position we have available. We hope to have the spot filled within the next week. Numbers are high and help is needed. Thank you to the board for approving the additional staff member.

Take a look at this little cutie who is enrolled in EI.

Nuri has been in our program since she was an infant. She is working on gross and fine motor here in the picture. Nuri also receives vision services through the Ohio State School for the Blind to help support her goals and vision concerns. Nuri has a contagious little smile and a laugh that spreads joy to all who meet her.



HUMAN RESOURCES

We enhanced our recruitment function by attending a **Career Fair** on February 22nd to recruit high school graduates through the county's initiative of **YouScience**. This is an assessment tool that gives students the opportunity to hone in on what they are good at and what interests them. The career fair was sponsored by the Chamber, and specifically targeted students who had an aptitude for the Social Sciences and hands-on healthcare. It was held at Tecumseh High School in New Carlisle. The 2 staff who attended were two of the front-line supervisors in the FF Mueller Center, Jocelyn Fox and Brittany Byron. Thank you to both of them for their participation!



Jocelyn Fox



Brittany Byron

Operations Department and Facilities Maintenance

- We are having new HVAC units installed in 2 classrooms at the T&C Building.
- In your packets, you have the following maintenance/service agreements:
 - **Response Fire Protection Inc.** They are responsible for maintaining the fire suppression systems in all County Board operated buildings. The contract is for two years and there is no change in price from the previous contract. On the Agenda you will find one lease agreement for **Trumpet Behavioral health LLC**. They will lease space in Town & Country Center. The lease is for 2 years.
 - **Wiggins Cleaning and Carpet Service.** We contract with them to provide janitorial services to Town & Country Center. The contract is for two years and there is no change in price from the previous contract. **Waste Management.** Provides refuse/dumpster service to both campuses. There were some minor changes in ancillary fees but the overall agreement is the same. The agreement is for three years.
- We are in the process of moving the IA department from admin building to the back of CLS.

TRANSPORTATION

- We are now transporting 19 individuals to community employment daily. Ridership went down a little last month. We expect it to start increasing when the weather warms up and businesses reopen and bringing back furloughed workers.